

Order In Process

Q-01044 / O-00854

Exporter: TARUN ENTERPRISES H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008				Order No: O-00854			Order Date: November, 15, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): Pal Hospital Eyetec Clinics & The Children Center Care Pal Hospital Eyetech Clinic And Children Center Pratap Bagh Jalandhar, Jalandhar, Punjab 144001, India Mobile: 8146867874 Dr Sandeep				Consingee(Ship to): Pal Hospital Eyetec Clinics & The Children Center Care Pal Hospital Eyetech Clinic And Children Center Pratap Bagh Jalandhar, Jalandhar, Punjab 144001, India Mobile: 8146867874 Dr Sandeep				
Terms of Delivery: Urgent				Terms of Payments: Advance				
Terms & Conditions: Against phone call								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 15 Wipes Box of 15	3307	50	Boxes	59.1525	0.0000	2957.63	
							Net Total	₹ 2957.63
							Freight Charges	₹ 0.00
							GST @ 18%	₹ 532.37
							Grand Total	₹ 3490.00

Greetings!

Thank you for your valued order. Same is under process. We request you to please check all the details as above and arrange payment as per banking details below. In case you wish to use online payment , please use our payment gateway at our website www.optitecheyecare.com/payment.php .

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.