

Order In Process

Q2020211938 / O2020212004

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: O2020212004			Order Date: December, 01, 2020		
			Issued From: Allahabad			Currency: INR		
			Insurance: Party account			Generated by: Chandresh Singh		
Customer(Bill to): Datta Medical Stores Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 07232-244220 Dr Piyush Patil GST No.: 27CPDPP2764J1ZI Reg. No.: 20-MH-YED-125527, 21-MH-YED-125528			Consingee(Ship to): Datta Medical Stores Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 07232-244220 Dr Piyush Patil GST No.: 27CPDPP2764J1ZI Reg. No.: 20-MH-YED-125527, 21-MH-YED-125528					
Terms of Delivery: by courier			Terms of Payments: Advance					
Terms & Conditions: order on call								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	PK01 Patient kit Modle no. PK01	90185090 12 %	100	Pcs	89.2857	49.1071	4017.86	
Net Total							₹ 4017.86	
Freight Charges							₹ 150.00	
GST @ 12%							₹ 500.14	
Grand Total							₹ 4668.00	

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)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (Rupee)

Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

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