

Order In Process

Q2020210733 / O2020210773

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: O2020210773			Order Date: June, 23, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: [] customer account			Generated by: Tarun Jaggi	
Customer(Bill to): Sushil Garg Hospital 1942-43 Sector 13 Urban Estate Karnal, Haryana 132001, India Mobile: 9812078828 Email: drsushilgarg@hotmail.com Dr Sushil Garg			Consingee(Ship to): Sushil Garg Hospital 1942-43 Sector 13 Urban Estate Karnal, Haryana 132001, India Mobile: 9812078828 Email: drsushilgarg@hotmail.com Dr Sushil Garg				
Terms of Delivery: [] ready stock			Terms of Payments: [] in account				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Size L Nitrile EG Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015 12 %	2	Boxes	1116.0714	500.0000	1232.14
Net Total							₹ 1232.14
Freight Charges							₹ 70.00
GST @ 12%							₹ 156.26
Grand Total							₹ 1458.40

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. :	62505001845
Bank Name :	Standard Chartered Bank (Rupee)	IFSC Code :	SCBL0036044
Bank Address :	Hotel UR Complex, 7/3 A/1 MG 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.