

Order In Process

Q-01131 / O-00934

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-00934			Order Date: December, 02, 2019	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Netrarth C/o Dua Eye Hospital Stretchy Road, Civil Lines Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 221001, India Mobile: 8840028882, 8840028882 Dr Nitin Dua			Consingee(Ship to): Netrarth C/o Dua Eye Hospital Stretchy Road, Civil Lines Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 221001, India Mobile: 8840028882, 8840028882 Dr Nitin Dua				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	50	Boxes	225.0000	85.0000	7000.00
Net Total							₹ 7000.00
Freight Charges							₹ 0.00
GST @ 12%							₹ 840.00
Grand Total							₹ 7840.00

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.