

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone: +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Order In Process

Q-01613 / O-01357

Exporter: TARUN ENTERPRISES H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com			Order No: O-01357		Order Date: February, 21, 2020		
			Issued From: Allahabad			Currency: INR	
GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008		Insurance:			Generated by: Manoj Pandey		
Customer(Bill to): Orient Dawakhana Opp. M.d. Eye Hospital, Allahabad, Uttar Pradesh, India Mobile: 9559889203 Dr Orient Dawakhana			Consingee(Ship to): Orient Dawakhana Opp. M.d. Eye Hospital, Allahabad, Uttar Pradesh, India Mobile: 9559889203 Dr Orient Dawakhana				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090	3	Boxes	223.2143	0.0000	669.64
	Net Total Freight Charges						₹ 669.64
							₹ 0.00
GST @ 12%							₹ 80.36
Grand Total							₹ 750.00

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 HDFC Bank Ltd. (Rupee) **IFSC Code:** HDFC0000226 Bank Name:

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.