

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-01540 / O-01298

Exporter:	Order No:	Order Date:	
TARUN ENTERPRISES	O-01298	February, 14, 2020 Currency: INR	
H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA			
Phone: +91 532 6590204	Issued From:		
Email: info@optitecheyecare.com	Allahabad		
GST No: 09ACBPJ0823B1ZA	Incurance	Generated by: Order Processing	
Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388	Insurance:		
Dt. 06.05.2008	party account		

Customer(Bill to): Mangal Jyoti Netralaya

4002 Arabuj Manshan Hantil Shamiyana Shejari Station Road

Pandharpur

Solapoor, Maharashtra

413304, India

Mobile: 9823655788, 9823655788

Dr Dr. Manoj Bhaygude

Consingee(Ship to): Mangal Jyoti Netralaya

4002 Arabuj Manshan Hantil Shamiyana Shejari Station Road

Pandharpur

Solapoor, Maharashtra

413304, India

Mobile: 9823655788, 9823655788

Dr Dr. Manoj Bhaygude

Terms of Delivery: stock ready **Terms of Payments:** 7 days credit

Terms & Conditions:

Special instruction:

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	2	Boxes	180.0000	0.0000	360.00		
2	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090	2	Boxes	401.7857	0.0000	803.57		
3	Capsule Hook Ophthalmic Disposable Device Capsule Hook 5 in a box.	90185090	2	Boxes	625.0000	0.0000	1250.00		
4	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090	2	Boxes	300.0000	0.0000	600.00		
5	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090	2	Boxes	300.0000	0.0000	600.00		
6	D5070 P PVA Sponge Premium D5070 P 20 pouches of sticks each	90185090	1	Boxes	1600.0000	0.0000	1600.00		
7	OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length.	5603	10	Pcs	90.0000	0.0000	900.00		
8	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	2	Boxes	550.8475	0.0000	1101.69		
9	Face mask (Tie on) Face mask (Tie on) Pack of 50 Pcs.	62103090	2	Boxes	213.3333	0.0000	426.67		
10	HIV KIT REGULAR HIV KIT REGULAR CONTENT: GOWN 1 PC. SHOE COVER 1 PAIR BOUFFANT CAP 1PC. GLOVES 1 PAIR HAND TOWEL 1 PC GOGGLES 1 PC FACE MASK 1 PC	9018	2	Pcs	669.6429	0.0000	1339.29		
11	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090	100	Pcs	4.0000	0.0000	400.00		
Net Total							₹ 9381.22		
Freight Charges									



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GST @ 5%	₹ 44.42
GST @ 12%	₹ 961.08
GST @ 18%	₹ 213.10
Grand Total	₹ 11299.82

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 EnterprisesAccount No. :13172020001243Bank 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.