

Order In Process

**Q2021221139 / O2021221041**

|  |   |                  |            |  |             |                      |   |  |
|--|---|------------------|------------|--|-------------|----------------------|---|--|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |   |                  |            | <b>Order No:</b><br>O2021221041  |             |                      | <b>Order Date:</b><br>September, 10, 2021 |  |
|  |   |                  |            | <b>Issued From:</b><br>Allahabad   |             |                      | <b>Currency:</b><br>INR                   |  |
|  |   |                  |            | <b>Insurance:</b>  |             |                      | <b>Generated by:</b><br>Manoj Pandey      |  |
| <b>Customer(Bill to):</b><br><b>Dr. Abhishek Sharan</b><br>4 PC Banerji Road, Allenganj<br>Allahabad, Allahabad, Uttar Pradesh<br>211002, India<br>Mobile: 9450618211<br>Email: docsharan@gmail.com<br>Dr Abhishek Sharan                                      |   |                  |            | <b>Consingee(Ship to):</b><br><b>Dr. Abhishek Sharan</b><br>4 PC Banerji Road, Allenganj<br>Allahabad, Allahabad, Uttar Pradesh<br>211002, India<br>Mobile: 9450618211<br>Email: docsharan@gmail.com<br>Dr Abhishek Sharan |             |                      |   |  |
| <b>Terms of Delivery:</b>  |   |                  |            | <b>Terms of Payments:</b>  |             |                      |   |  |
| <b>Terms &amp; Conditions:</b>   |   |                  |            |  |             |                      |   |  |
| <b>Special instruction:</b>  |   |                  |            |  |             |                      |   |  |
| <b>S.N.</b>  | <b>Product Description</b>                                  | <b>HSN-GST</b>   | <b>Qty</b> | <b>Unit</b>  | <b>Rate</b> | <b>Discount/Unit</b> | <b>Net Amount</b>                         |  |
| 1  | <b>SP 1041</b>   SP 1041   Eye Patch   115 x 80mm   Sterile | 90185090<br>12 % | 50         | Pcs  | 40.1786     | 24.1071              | 803.57                                    |  |
| 2  | <b>Wipes 15</b>   Wipes   Box of 15                         | 3307<br>18 %     | 2          | Boxes  | 88.9831     | 16.9492              | 144.07                                    |  |
| <b>Net Total</b>   |   |                  |            |  |             |                      | ₹ 947.64                                  |  |
| <b>Freight Charges</b>   |   |                  |            |  |             |                      | ₹ 0.00                                    |  |
| <b>GST @ 12%</b>   |   |                  |            |  |             |                      | ₹ 96.43                                   |  |
| <b>GST @ 18%</b>   |   |                  |            |  |             |                      | ₹ 25.93                                   |  |
| <b>Grand Total</b>   |   |                  |            |  |             |                      | ₹ 1070.00                                 |  |

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](http://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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