

Order In Process

**Q-01280 / O-01050**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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				<b>Order No:</b> O-01050			<b>Order Date:</b> December, 21, 2019		
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR		
				<b>Insurance:</b>			<b>Generated by:</b> Manoj Pandey		
<b>Customer(Bill to):</b> <b>Radhakrishna Netralay &amp; Superspeciality Eye Hospital</b> Nana Pawshe Chowk Kalyan Station Road Kalyan East Kolsewadi Near Tabela Mumbai, Thane, Maharashtra 421306, India Mobile: 9326030541 Ms Radhakrishna Netralay & Superspeciality Eye Hospital				<b>Consingee(Ship to):</b> <b>Radhakrishna Netralay &amp; Superspeciality Eye Hospital</b> Nana Pawshe Chowk Kalyan Station Road Kalyan East Kolsewadi Near Tabela Mumbai, Thane, Maharashtra 421306, India Mobile: 9326030541 Ms Radhakrishna Netralay & Superspeciality Eye Hospital					
<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</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	D5060 ns   D5060 ns   non sterile Eye Shield.			90185090	300	Pcs	6.7797	0.0000	2033.90
Net Total									₹ 2033.90
Freight Charges									₹ 0.00
GST @ 18%									₹ 366.10
Grand Total									₹ 2400.00

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)

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.