

Order In Process

**Q2021221283 / O2021221182**

<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> O2021221182			<b>Order Date:</b> October, 05, 2021	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b>			<b>Generated by:</b> Chandresh Singh	
<b>Customer(Bill to):</b> <b>Neeraj Eye Hospital</b> Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood				<b>Consingee(Ship to):</b> <b>Neeraj Eye Hospital</b> Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood				
<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 12 %	100	Pcs	40.1786	17.8571	2232.14	
2	<b>Shoe Cover Poly (Blue)</b>   Shoe Cover Poly (Blue)	39249090 18 %	500	Pair	6.7797	3.3898	1694.92	
<b>Net Total</b>							₹ 3927.06	
<b>Freight Charges</b>							₹ 1200.00	
<b>GST @ 12%</b>							₹ 267.86	
<b>GST @ 18%</b>							₹ 521.09	
<b>Grand Total</b>							₹ 5916.01	

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

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