

Order In Process

Q-01459 / O-01219

Exporter: TARUN ENTERPRISES 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				Order No: O-01219			Order Date: January, 29, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: party account			Generated by: Chandresh Singh	
Customer(Bill to): Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood				Consingee(Ship to): Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood				
Terms of Delivery: stock ready				Terms of Payments: 7 days credit				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	1100	Pair	5.7143	1.4286	4714.29	
Net Total							₹ 4714.29	
Freight Charges							₹ 150.00	
GST @ 5%							₹ 243.21	
Grand Total							₹ 5107.50	

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)

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.