

Order In Process

Q-01547 / O-01306

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-01306			Order Date: February, 17, 2020		
				Issued From: Allahabad			Currency: INR		
				Insurance: Party Account			Generated by: Order Processing		
Customer(Bill to): Aditya Eye Clinic Pandhari Bunglow 205 3 6 Deccan Gymkhane Next To P.jog Class Oppt. Sambhaji Park Deccan Gymkhane , Pune-4, India Mobile: 09834029076 Dr Rajneesh				Consingee(Ship to): Aditya Eye Clinic Pandhari Bunglow 205 3 6 Deccan Gymkhane Next To P.jog Class Oppt. Sambhaji Park Deccan Gymkhane , Pune-4, India Mobile: 09834029076 Dr Rajneesh					
Terms of Delivery: ASAP				Terms of Payments:					
Terms & Conditions: Nil									
Special instruction:									
S.N.	Product Description			HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	PK02 Patient Kit Model No. PK02			90185090	100	Pcs	75.8929	0.0000	7589.29
Net Total									₹ 7589.29
Freight Charges									₹ 0.00
GST @ 12%									₹ 910.71
Grand Total									₹ 8500.00

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 .

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (USD)

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.