

Order In Process

Q-01656 / O-01369

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-01369			Order Date: February, 24, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Malay Medical 33/2A Tashkand Marg civil Lines Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211001, India Mobile: 9415317219 Mr Manoj Khare			Consingee(Ship to): Malay Medical 33/2A Tashkand Marg civil Lines Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211001, India Mobile: 9415317219 Mr Manoj Khare				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	GREY SERIES 2.6MM PHACO SLIT OPHTHALMIC MICROSURGICAL KNIVES GREY SERIES 2.6MM PHACO SLIT Box of 10	90185090	2	Boxes	450.0000	0.0000	900.00
2	GREY SERIES MVR19G ANGLED OPHTHALMIC MICROSURGICAL KNIVES GREY SERIES MVR19G ANGLED Box of 10	90185090	2	Boxes	450.0000	0.0000	900.00
3	ECO SERIES CRESCENT 2.2MM OPHTHALMIC MICROSURGICAL KNIVES ECO SERIES CRESCENT 2.2MM Box of 10	90185090	2	Boxes	450.0000	0.0000	900.00
Net Total							₹ 2700.00
Freight Charges							₹ 0.00
GST @ 12%							₹ 324.00
Grand Total							₹ 3024.00

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. (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 In Process

Q-01656 / O-01369

Order Processing Team

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