

Order In Process

Q-01592 / O-01335

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-01335			Order Date: February, 20, 2020		
				Issued From: Allahabad			Currency: INR		
				Insurance:			Generated by: Manoj Pandey		
Customer(Bill to): Dr. Bharat Waghmore Shree Mauli Medicals Infornt Of Deshpande Hospital Samata Colony Majalgaon, Beed, Maharashtra 431131, India Mobile: 9370457788 Email: drbharatwaghmore151@gmail.com Dr Bharat Waghmore				Consingee(Ship to): Dr. Bharat Waghmore Shree Mauli Medicals Infornt Of Deshpande Hospital Samata Colony Majalgaon, Beed, Maharashtra 431131, India Mobile: 9370457788 Email: drbharatwaghmore151@gmail.com Dr Bharat Waghmore					
Terms of Delivery:				Terms of Payments:					
Terms & Conditions:									
Special instruction:									
S.N.	Product Description			HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15			3307	200	Boxes	83.8983	33.5593	10067.80
Net Total									₹ 10067.80
Freight Charges									₹ 200.00
GST @ 18%									₹ 1848.20
Grand Total									₹ 12116.00

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 Processing Team

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