

Order In Process

Q2020210759 / O2020210795

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: O2020210795			Order Date: June, 25, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Order Processing	
Customer(Bill to): Dr Shroff Charity Eye Hospital. 5027 Kedarnath Road Daraganj New Delhi, Delhi 110002, India Mobile: 011-43524444 Dr Sirs / Madam			Consingee(Ship to): Shroff Eye Centre A-9, Lala Lajpat Rai Marg, Greater Kailash, New Delhi, Delhi 110048 Phone: 011 4163 3999				
Terms of Delivery:			Terms of Payments: 7 days credit				
Terms & Conditions: order by Tarun sir							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015 12 %	3	Boxes	276.7857	41.5179	705.80
2	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015 12 %	15	Boxes	276.7857	41.5179	3529.02
Net Total							₹ 4234.82
Freight Charges							₹ 100.00
GST @ 12%							₹ 520.18
Grand Total							₹ 4855.00

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

Order In Process

Q2020210759 / O2020210795

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