

Order In Process

Q-01783 / O-01497

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-01497			Order Date: March, 12, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Order Processing	
Customer(Bill to): Mani & Company 3c 1st Floor Near Ambedkar Statue Thiruvallur Main Road Adambakkam Chennai 600088, India Mobile: 04422552663, 9444842663 Mani & Company Drug Licence no.: 5166/MIII/20B, 5047/MIII21B				Consignee(Ship to): Mani & Company 3c 1st Floor Near Ambedkar Statue Thiruvallur Main Road Adambakkam Chennai 600088, India Mobile: 04422552663, 9444842663 Mani & Company Drug Licence no.: 5166/MIII/20B, 5047/MIII21B				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: FOR SAMPLE								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090	2	Pcs	40.1786	40.1786	0.00	
Net Total							₹ 0.00	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 0.00	
Grand Total							₹ 0.00	

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

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