

Order In Process

Q2021220174 / O2021220175

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: O2021220175			Order Date: April, 16, 2021	
				Issued From: Allahabad			Currency: USD	
				Insurance:			Generated by: Tarun Jaggi	
Customer(Bill to): V. S. Pharm Inc. 2f 424 Gil Dong Nam Ro Ha Nam Gyeonggi Do, Soul-t'ukpyolsi, South Korea Mobile: 82234368252 Dr Na				Consingee(Ship to): V. S. Pharm Inc. 2f 424 Gil Dong Nam Ro Ha Nam Gyeonggi Do, Soul-t'ukpyolsi, South Korea Mobile: 82234368252 Dr Na				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE	90185090	300	Boxes	7.5000	0.0000	2250.00	
Net Total							\$ 2250.00	
Freight Charges							\$ 250.00	
Grand Total							\$ 2500.00	

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)	Bank Details for :	(USD)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (USD)	SWIFT Code :	YESBINBBDEL
Bank Address :	Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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