

Order In Process

Q1606 / O1412

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: O1412			Order Date: February, 29, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Dr. Anand Sushrut R-611 Gemini-1 Ashiana Anantara Opp-big Bazar Nh-33 Dimna Mango Jamshedpur, Jharkhand 854301, India Mobile: 8809888774 Dr Anand Hospital			Consingee(Ship to): Dr. Anand Sushrut R-611 Gemini-1 Ashiana Anantara Opp-big Bazar Nh-33 Dimna Mango Jamshedpur, Jharkhand 854301, India Mobile: 8809888774 Dr Anand Hospital				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: payment received 10,500 Good Delivered							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090 12 %	2	Boxes	178.5714	0.0000	357.14
2	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	1	Boxes	267.8571	0.0000	267.86
3	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	1	Boxes	267.8571	0.0000	267.86
4	Amcrylate(0.25ML) AMCRYLATE (0.25)	30049099 12 %	10	Boxes	401.7857	0.0000	4017.86
Net Total							₹ 4910.72
Freight Charges							₹ 0.00
GST @ 12%							₹ 589.29
Grand Total							₹ 5500.01

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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

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