

Order In Process

**Q2021220741 / O2021220731**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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				<b>Order No:</b> O2021220731			<b>Order Date:</b> July, 09, 2021	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b> Party account			<b>Generated by:</b> Manoj Pandey	
<b>Customer(Bill to):</b> <b>Lotus Eye Clinic</b> Luhar Tekra Opp Gita Sadan C/o Lotus Hospital , Valsad, Gujarat 396001, India Mobile: 9825120454 Dr Zarina Desai				<b>Consignee(Ship to):</b> <b>Lotus Eye Clinic</b> Luhar Tekra Opp Gita Sadan C/o Lotus Hospital , Valsad, Gujarat 396001, India Mobile: 9825120454 Dr Zarina Desai				
<b>Terms of Delivery:</b> By courier				<b>Terms of Payments:</b> 7 days credit				
<b>Terms &amp; Conditions:</b> Order on call								
<b>Special instruction:</b>								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	OP 7070   Ophthalmic Drape   Model OP 7070   overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	100	Pcs	64.2857	33.0357	3125.00	
<b>Net Total</b>							₹ 3125.00	
<b>Freight Charges</b>							₹ 200.00	
<b>GST @ 12%</b>							₹ 375.00	
<b>GST @ 18%</b>							36.00	
<b>Grand Total</b>							₹ 3736.00	

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](http://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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