

Order In Process

**Q-01241 / O-01173**

<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> O-01173			<b>Order Date:</b> January, 18, 2020	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> USD	
				<b>Insurance:</b> Customer Account			<b>Generated by:</b> Nikita	
<b>Customer(Bill to):</b> <b>Biocare Global Pte Ltd.</b> 50 Bukit Batok St 23 # 06-03 Midiew Building Singapore- +659578, Singapore 659578, Singapore Mobile: +65 65653018 Email: francis@biocareglobal.com.sg Mr Francis Teoh				<b>Consingee(Ship to):</b> <b>Biocare Global Pte Ltd.</b> 50 Bukit Batok St 23 # 06-03 Midiew Building Singapore- +659578, Singapore 659578, Singapore Mobile: +65 65653018 Email: francis@biocareglobal.com.sg Mr Francis Teoh				
<b>Terms of Delivery:</b> 30 Days				<b>Terms of Payments:</b> 100% Advance				
<b>Terms &amp; Conditions:</b> Freight Client account								
<b>Special instruction:</b>								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>EC4035</b>   Ophthalmic Drape   Model EC 4035   overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90189050	2000	Pcs	0.6000	0.0000	1200.00	
<b>Net Total</b>							\$ 1200.00	
<b>Freight Charges</b>							\$ 0.00	
<b>Grand Total</b>							<b>\$ 1200.00</b>	

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 :** AXIS BANK LTD

**Bank Address :** 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

Bank remittance charge shall be paid by payer(buyer)

**Bank Details for :** (USD)

**Account No. :** 914020052016222

**SWIFT Code :** AXISINBB286

For Tarun Enterprises

Order Processing Team

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