

Order In Process

Q2020210398 / O2020210402

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: O2020210402			Order Date: May, 26, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Dr Kaushal Bhavsar 501 A Kashi Plaza Majura Gate Surat Gujarat India 395001 , Gujarat, India Mobile: 02612464556 Dr Dr Kaushal Bhavsar			Consingee(Ship to): Dr Kaushal Bhavsar 501 A Kashi Plaza Majura Gate Surat Gujarat India 395001 , Gujarat, India Mobile: 02612464556 Dr Dr Kaushal Bhavsar				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	100	Pcs	40.1786	0.0000	4017.86
Net Total							₹ 4017.86
Freight Charges							₹ 100.00
GST @ 12%							₹ 494.14
Grand Total							₹ 4612.00

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

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