

Order In Process

Q1884 / O1612

| | | | | | | | |
|--|---|------------|--|-------------|-------------|---------------------------------------|-------------------|
| 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: O1612 | | | Order Date: March, 31, 2020 | |
| | | | Issued From: Allahabad | | | Currency: INR | |
| | | | Insurance: | | | Generated by: Manoj Pandey | |
| Customer(Bill to): Chauksaya Netra Clinic C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya | | | Consingee(Ship to): Chauksaya Netra Clinic C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya | | | | |
| Terms of Delivery: | | | Terms of Payments: 7 Days | | | | |
| Terms & Conditions: After Lockdown | | | | | | | |
| Special instruction: | | | | | | | |
| S.N. | Product Description | HSN | Qty | Unit | Rate | Discount/Unit | Net Amount |
| 1 | OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length. | 5603 | 50 | Pcs | 90.0000 | 0.0000 | 4500.00 |
| 2 | HIV KIT REGULAR HIV KIT REGULAR CONTENT: GOWN 1 PC. SHOE COVER 1 PAIR BOUFFANT CAP 1PC. GLOVES 1 PAIR HAND TOWEL 1 PC GOGGLES 1 PC FACE MASK 1 PC | 9018 | 30 | Pcs | 580.3571 | 0.0000 | 17410.71 |
| 3 | SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM | 62103090 | 200 | Pair | 3.9048 | 0.0000 | 780.95 |
| 4 | ES007 Protective Goggles Protective Goggles | 9004 | 5 | Pcs | 169.4915 | 0.0000 | 847.46 |
| Net Total | | | | | | | ₹ 23539.12 |
| Freight Charges | | | | | | | ₹ 0.00 |
| GST @ 5% | | | | | | | ₹ 39.05 |
| GST @ 12% | | | | | | | ₹ 2629.29 |
| GST @ 18% | | | | | | | ₹ 152.54 |
| Grand Total | | | | | | | ₹ 26360.00 |

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

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For Tarun Enterprises

Order Processing Team

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