

Order In Process

Q2020212679 / O2020212739

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: O2020212739	Order Date: March, 09, 2021					
	Issued From: Allahabad	Currency: INR					
	Insurance: Party Account	Generated by: Chandresh Singh					
Customer(Bill to): M. S. Surgicals No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore 560085, India Mobile: 080267277346, 9972313864 Email: msw_1995@yahoo.com Mr Manasa Umesh GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396	Consingee(Ship to): M. S. Surgicals No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore 560085, India Mobile: 080267277346, 9972313864 Email: msw_1995@yahoo.com Mr Manasa Umesh GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396						
	Terms of Delivery: By courier						
Terms of Payments: Advance							
Terms & Conditions: Order against mail dated : 9 March 2021 10:22							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	6	Boxes	200.0000	0.0000	1200.00
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	20	Boxes	225.0000	85.4018	2791.96
Net Total							₹ 3991.96
Freight Charges							₹ 0.00
GST @ 12%							₹ 479.04
GST @ 18%							0.00
Grand Total							₹ 4471.00

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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

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