

Order In Process

**Q2020211677 / O2020211739**

<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> O2020211739			<b>Order Date:</b> October, 23, 2020	
				<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>Swastik Eye And Dental Care</b> Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal				<b>Consingee(Ship to):</b> <b>Swastik Eye And Dental Care</b> Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal				
<b>Terms of Delivery:</b> By Courier				<b>Terms of Payments:</b> 7 days credit				
<b>Terms &amp; Conditions:</b> Order on whatsapp								
<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	<b>PK01</b>   Patient kit  Modle no. PK01	90185090 12 %	200	Pcs	40.1786	0.0000	8035.71	
<b>Net Total</b>							₹ 8035.71	
<b>Freight Charges</b>							₹ 300.00	
<b>GST @ 12%</b>							₹ 1000.29	
<b>Grand Total</b>							₹ 9336.00	

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. (Ruppee)

**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.