

Order In Process

**Q-01053 / O-00861**

<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-00861					<b>Order Date:</b> November, 16, 2019		
	<b>Issued From:</b> Allahabad					<b>Currency:</b> INR		
	<b>Insurance:</b> party account					<b>Generated by:</b> Order Processing		
<b>Customer(Bill to):</b> <b>Dhamaina Homyo &amp; Eye Hospital</b> Opp. Government Hospital Agra Road (shamsabad) Agra, Uttar Pradesh 283125, India Mobile: 9319650903, 9319650903 Dr Sudhakar Washishth				<b>Consingee(Ship to):</b> <b>Dhamaina Homyo &amp; Eye Hospital</b> Opp. Government Hospital Agra Road (shamsabad) Agra, Uttar Pradesh 283125, India Mobile: 9319650903, 9319650903 Dr Sudhakar Washishth				
<b>Terms of Delivery:</b> stock ready				<b>Terms of Payments:</b> 7 days credit				
<b>Terms &amp; Conditions:</b>								
<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>OP 7070</b>   Ophthalmic Drape   Model OP 7070   overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	200	Pcs	25.0000	0.0000	5000.00	
<b>Net Total</b>							₹ 5000.00	
<b>Freight Charges</b>							₹ 100.00	
<b>GST @ 12%</b>							₹ 612.00	
<b>Grand Total</b>							₹ 5712.00	

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. (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

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