

Order In Process

Q2020211727 / O2020211795

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: O2020211795			Order Date: November, 02, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Gopal Eye Nursing Home Radha Kung, Bharatpur Gate Mathura, Mathura, Uttar Pradesh 281001, India Mobile: 9837686032, 9837686032 Dr Gopal Das				Consingee(Ship to): Gopal Eye Nursing Home Radha Kung, Bharatpur Gate Mathura, Mathura, Uttar Pradesh 281001, India Mobile: 9837686032, 9837686032 Dr Gopal Das				
Terms of Delivery: By Courier				Terms of Payments: 7 days credit				
Terms & Conditions: Order on call								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OP 7070 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 12 %	250	Pcs	64.2857	37.7500	6633.93	
Net Total							₹ 6633.93	
Freight Charges							₹ 300.00	
GST @ 12%							₹ 832.07	
Grand Total							₹ 7766.00	

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.