

Order In Process

Q2021220090 / O2021220216

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: O2021220216			Order Date: April, 19, 2021	
				Issued From: Allahabad			Currency: USD	
				Insurance:			Generated by: Tarun Jaggi	
Customer(Bill to): Nano Medic Care Sdn Bhd 1-2 1st Floor Jalan Indah2 Taman Indah 84000 Muar Johar, Johor, Malaysia Mobile: 6069513111 Email: danial@nmchealthcare.com Dr Jeswen Eng				Consingee(Ship to): Nano Medic Care Sdn Bhd 1-2 1st Floor Jalan Indah2 Taman Indah 84000 Muar Johar, Johor, Malaysia Mobile: 6069513111 Email: danial@nmchealthcare.com Dr Jeswen Eng				
Terms of Delivery: 45 DAYS FROM YOUR VALUE ORDER				Terms of Payments:				
Terms & Conditions: FREIGHT COST TO BE ADDED								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE	90185090	1200	Boxes	5.5000	0.0000	6600.00	
Net Total							\$ 6600.00	
Freight Charges							\$ 0.00	
Grand Total							\$ 6600.00	

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)	Bank Details for :	(USD)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (USD)	SWIFT Code :	YESBINBBDEL
Bank Address :	Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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