

Order In Process

**Q2020211428 / O2020211487**

<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> O2020211487			<b>Order Date:</b> September, 16, 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>Dubey's Medical</b> 328 Baghambri Housing Scheme Near Saket Hospital Allahapur Allahabad Allahabad, Prayagraj, Uttar Pradesh 211006, India Mobile: 9336626261, 9336626261 Email: dratulddubey@gmail.com Dr Atul Dubey GST No.: 09ALEPD4815DIZI			<b>Consingee(Ship to):</b> <b>Dubey's Medical</b> 328 Baghambri Housing Scheme Near Saket Hospital Allahapur Allahabad Allahabad, Prayagraj, Uttar Pradesh 211006, India Mobile: 9336626261, 9336626261 Email: dratulddubey@gmail.com Dr Atul Dubey GST No.: 09ALEPD4815DIZI				
<b>Terms of Delivery:</b> By hand Manoj			<b>Terms of Payments:</b> 7 days credit				
<b>Terms &amp; Conditions:</b> order on call							
<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	ES007 Protective Goggles   Protective Goggles	9004 18 %	3	Pcs	220.3390	0.0000	661.02
Net Total							₹ 661.02
Freight Charges							₹ 0.00
GST @ 18%							₹ 118.98
Grand Total							₹ 780.00

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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