

Order In Process

Q-00956 / O-00784

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: O-00784			Order Date: October, 31, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr Dr. P. K. Madhesiya				Consingee(Ship to): Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr Dr. P. K. Madhesiya				
Terms of Delivery: ASAP				Terms of Payments: 7 Days				
Terms & Conditions: Order Against Phone Call								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Keratome 5.2 mm - ECO Ophthalmic Micro surgical Knives Keratome 5.2 mm - ECO series box of 10 pcs.	90185090	20	Boxes	450.0000	0.0000	9000.00	
2	Keratome 2.8 mm - Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series box of 10 pcs.	90185090	20	Boxes	450.0000	0.0000	9000.00	
Net Total							₹ 18000.00	
Freight Charges							₹ 700.00	
GST @ 12%							₹ 2244.00	
Grand Total							₹ 20944.00	

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

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