

Order In Process

Q-01156 / O-01001

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-01001			Order Date: December, 13, 2019	
			Issued From: Allahabad			Currency: USD	
			Insurance: Customer Account			Generated by: Nikita	
Customer(Bill to): Kang-Cheng Medical Technology Co.,Ltd 13F-A7, No.282, Shizheng N. 2nd Rd., Xitun Dist., Taichung City 407, Taiwan(R.O.C) Tel☐+886422588306 Fax☐+886422514961 Email☐kcmedical@kc-eyes.com Website☐http://www.kc-vision.com			Consingee(Ship to): Kang-Cheng Medical Technology Co.,Ltd 13F-A7, No.282, Shizheng N. 2nd Rd., Xitun Dist., Taichung City 407, Taiwan(R.O.C) Tel☐+886422588306 Fax☐+886422514961 Email☐kcmedical@kc-eyes.com Website☐http://www.kc-vision.com				
Terms of Delivery: End of December			Terms of Payments: 100% Advance				
Terms & Conditions: Fedex Door to Door Delivery							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	150	Boxes	6.8000	0.0000	1020.00
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	250	Boxes	5.8000	0.0000	1450.00
3	Tissue Blue 1ml Vial (NC) Ophthalmic Solution Tissue Blue, 1 ml Vial box of 5 neutral code.	30042019	50	Boxes	7.0000	0.0000	350.00
Net Total							\$ 2820.00
Freight Charges							\$ 400.00
Grand Total							\$ 3220.00

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 : AXIS BANK LTD
Bank Address : 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (USD)
Account No. : 914020052016222
SWIFT Code : AXISINBB286

For Tarun Enterprises

Order Processing Team

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