

Order In Process

Q2020212141 / O2020212220

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE		Order No: O2020212220		Order Date: December, 29, 2020			
		Issued From: Delhi		Currency: INR			
		Insurance:		Generated by: Delhi			
Customer(Bill to): Faridabad Eye Care Centre 207 Urban Estate Sector 15a , Faridabad, Haryana, India Mobile: 9870060904, 4015842 Dr Vikas Thakral		Consingee(Ship to): Faridabad Eye Care Centre 207 Urban Estate Sector 15a , Faridabad, Haryana, India Mobile: 9870060904, 4015842 Dr Vikas Thakral					
Terms of Delivery:		Terms of Payments:					
Terms & Conditions: Order On Visiting By Deepak							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	1	Boxes	258.9286	71.4286	187.50
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	1	Boxes	225.0000	37.5000	187.50
3	Wipes 15 Wipes Box of 15	3307 18 %	10	Boxes	83.8983	33.0508	508.47
Net Total							₹ 883.47
Freight Charges							₹ 0.00
GST @ 12%							₹ 45.00
GST @ 18%							₹ 91.52
Grand Total							₹ 1019.99

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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

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