

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA
Phone : +91 8176080204
e-mail: info@optitecheyecare.com, info@ophthalmic.in
GSTIN: 09ACBPJ0823B1ZA
Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Order In Process

Q2021220939 / O2021220887

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: O2021220887			Order Date: August, 11, 2021	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Sarode Medical Sarode Hospital Ganesh Colony Main Road Near Khajamiya Dargah, Jalgaon, Maharashtra 425001, India Mobile: 9730726292 Dr Radhmi Sarode GST No.: AB2706216572445			Consingee(Ship to): Sarode Medical Sarode Hospital Ganesh Colony Main Road Near Khajamiya Dargah, Jalgaon, Maharashtra 425001, India Mobile: 9730726292 Dr Radhmi Sarode GST No.: AB2706216572445				
Terms of Delivery: By courier on dot			Terms of Payments: Advance				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	60	Boxes	88.9831	26.2712	3762.71
2	SP 1043 (Pack of 2) SP 1043 OPTI Eye Patch 65 x 85mm	90185090 12 %	1	Pkt	0.0000	0.0000	0.00
Net Total							₹ 3762.71
Freight Charges							₹ 200.00
GST @ 12%							₹ 0.00
GST @ 18%							₹ 713.29
Grand Total							₹ 4676.00

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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

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