

Order In Process

Q-01082 / O-00888

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-00888			Order Date: November, 21, 2019		
				Issued From: Allahabad			Currency: INR		
				Insurance:			Generated by: Chandresh Singh		
Customer(Bill to): Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta				Consingee(Ship to): Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta					
Terms of Delivery:				Terms of Payments:					
Terms & Conditions:									
Special instruction:									
S.N.	Product Description			HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	TP 1270 Trolley Sheet TP 1270 (Poly)			90185090	200	Boxes	19.6429	0.0000	3928.57
Net Total									₹ 3928.57
Freight Charges									₹ 200.00
GST @ 12%									₹ 495.43
Grand Total									₹ 4624.00

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.