

Order In Process

**Q-01572 / O-01323**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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				<b>Order No:</b> O-01323			<b>Order Date:</b> February, 19, 2020	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b>			<b>Generated by:</b> Manoj Pandey	
<b>Customer(Bill to):</b> <b>Dr. Amandeep Singh</b> House No.612 Phase 2 Mohali, Chandigarh 160055, India Mobile: 9815693344, 9815693344 Dr Amandeep Singh				<b>Consingee(Ship to):</b> <b>Dr. Amandeep Singh</b> House No.612 Phase 2 Mohali, Chandigarh 160055, India Mobile: 9815693344, 9815693344 Dr Amandeep Singh				
<b>Terms of Delivery:</b>				<b>Terms of Payments:</b>				
<b>Terms &amp; Conditions:</b>								
<b>Special instruction:</b>								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>OP 3035</b>   Ophthalmic Drape   Model OP 3035   overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	200	Pcs	18.0000	0.0000	3600.00	
2	<b>SP 1041</b>   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090	200	Pcs	15.0000	0.0000	3000.00	
<b>Net Total</b>							₹ 6600.00	
<b>Freight Charges</b>							₹ 200.00	
<b>GST @ 12%</b>							₹ 816.00	
<b>Grand Total</b>							₹ 7616.00	

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](http://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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