

Order In Process

**Q2021220071 / O2021220087**

|  |   |            |   |             |             |                                       |                   |
|--|---|------------|---|-------------|-------------|---------------------------------------|-------------------|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |   |            | <b>Order No:</b><br>O2021220087   |             |             | <b>Order Date:</b><br>April, 09, 2021 |                   |
|  |   |            | <b>Issued From:</b><br>Allahabad  |             |             | <b>Currency:</b><br>EUR               |                   |
|  |   |            | <b>Insurance:</b><br>Customer Account   |             |             | <b>Generated by:</b><br>Nikita        |                   |
| <b>Customer(Bill to):</b><br><b>New Optical Solutions</b><br>95 Kolokotroni Str<br>Pefki 15121 Athens Greece<br>Tel. (+30) 210 8023599<br>Email : Kmara@newoptical.gr<br>Www.newoptical.gr<br>Miss Katerina Mara   |   |            | <b>Consingee(Ship to):</b><br><b>New Optical Solutions</b><br>95 Kolokotroni Str<br>Pefki 15121 Athens Greece<br>Tel. (+30) 210 8023599<br>Email : Kmara@newoptical.gr<br>Www.newoptical.gr<br>Miss Katerina Mara |             |             |                                       |                   |
| <b>Terms of Delivery:</b> 45 days  |   |            | <b>Terms of Payments:</b> 100% Advance  |             |             |                                       |                   |
| <b>Terms &amp; Conditions:</b> Fedex Door to Door Delivery   |   |            |   |             |             |                                       |                   |
| <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>FL 100 (CE)</b>   Fluorescein Sodium<br>Ophthalmic strip 1mg USP   box of 100 strip. | 90185090   | 150   | Boxes       | 6.0000      | 0.0000                                | 900.00            |
| <b>Net Total</b>   |   |            |   |             |             |                                       | € 900.00          |
| <b>Freight Charges</b>   |   |            |   |             |             |                                       | € 220.00          |
| <b>Grand Total</b>   |   |            |   |             |             |                                       | <b>€ 1120.00</b>  |

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:

|                             |   |                           |                 |
|-----------------------------|---|---------------------------|-----------------|
| <b>Payment :</b>            | 100% T/T(wire)  | <b>Bank Details for :</b> | (EUR)           |
| <b>Beneficiary's Name :</b> | Tarun Enterprises   | <b>Account No. :</b>      | 111963700000179 |
| <b>Bank Name :</b>          | Yes Bank Limited (EURO)   | <b>SWIFT Code :</b>       | YESBINBBDEL     |
| <b>Bank Address :</b>       | Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, 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.