

Order In Process

Q-01049 / O-00874

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-00874					Order Date: November, 19, 2019	
	Issued From: Allahabad					Currency: INR	
	Insurance: Party account					Generated by: Chandresh Singh	
Customer(Bill to): Grewal Eye Institute Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160017, India Email: billing@gei.co.in Dr S. P. S. Grewal	Consignee(Ship to): Grewal Eye Institute Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160017, India Email: billing@gei.co.in Dr S. P. S. Grewal						
Terms of Delivery: with in 7 working days				Terms of Payments: 7 Days			
Terms & Conditions: Against Purchase order # 1002737 Dated 12-11-2019							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603	500	Pcs	71.0000	0.0000	35500.00
Net Total							₹ 35500.00
Freight Charges							₹ 750.00
GST @ 12%							₹ 4350.00
Grand Total							₹ 40600.00

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.