

Order In Process

**Q-01242 / O-01024**

<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-01024			<b>Order Date:</b> December, 17, 2019	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b>			<b>Generated by:</b> Manoj Pandey	
<b>Customer(Bill to):</b> <b>Chandra Eye Care</b> Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra				<b>Consingee(Ship to):</b> <b>Chandra Eye Care</b> Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra				
<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>Carbakol 1ml vial</b>   Ophthalmic Solution   Carbachol USP 0.01% w/v   box of 5	30042019	2	Boxes	133.9286	0.0000	267.86	
2	<b>CTR 1210</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090	2	Boxes	267.8571	0.0000	535.71	
3	<b>CTR 1210 L</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210 Left.	90185090	1	Boxes	312.5000	0.0000	312.50	
4	<b>CTR 1210 R</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring CTR 1210 R	90185090	1	Boxes	312.5000	0.0000	312.50	
5	<b>AH 18</b>   Acuity Vision Chart   Model AH 18   with standard fitments.	90185090	1	Pcs	22321.4286	0.0000	22321.43	
6	<b>CTR 1210 LR</b>   Endocapsular Tension Ring   double eye lets 12 mm normal size, compressed size 10 mm	90185090	1	Pcs	580.3571	0.0000	580.36	
7	<b>8.00 mm</b>   Corneal Trephine 8.00 mm	9018	6	Boxes	401.7857	0.0000	2410.71	
8	<b>9.50 mm</b>   Corneal Trephine 9.50mm	9018	4	Boxes	401.7857	0.0000	1607.14	
<b>Net Total</b>							<b>₹ 28348.21</b>	
<b>Freight Charges</b>							<b>₹ 0.00</b>	
<b>GST @ 12%</b>							<b>₹ 3401.79</b>	
<b>Grand Total</b>							<b>₹ 31750.00</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:

**Payment :** 100% T/T(wire)

**Bank Details for :** (INR)

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<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	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.