

Order In Process

Q2020211567 / O2020211622

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE			Order No: O2020211622			Order Date: October, 05, 2020	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi, Delhi 110015, India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals			Consingee(Ship to): Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi, Delhi 110015, India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction: For Testing							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OP 1080 Ophthalmic Drape Model OP 1080 overall size 100 x 80 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms double layer.	90185090 12 %	3	Pcs	0.0000	0.0000	0.00
2	EC4035 Ophthalmic Drape Model EC 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90189050 0 %	5	Pcs	0.0000	0.0000	0.00
Net Total							₹ 0.00
Freight Charges							₹ 0.00
GST @ 12%							₹ 0.00
Grand Total							₹ 0.00

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)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (USD)

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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