

Order In Process

Q1604 / O1349

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: O1349			Order Date: February, 21, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Dr. S. K. Singh Bijnor , Uttar Pradesh, India Mobile: 9927582334 Email: skrana.sr4@gmail.com Dr S.k. Singh			Consingee(Ship to): Dr. S. K. Singh Bijnor , Uttar Pradesh, India Mobile: 9927582334 Email: skrana.sr4@gmail.com Dr S.k. Singh				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: Goods Delivered in AIOC Payment received shubhojeet bhaiya							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	1	Boxes	169.6429	8.9286	160.71
2	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	2	Boxes	223.2143	0.0000	446.43
Net Total							₹ 607.14
Freight Charges							₹ 0.00
GST @ 12%							₹ 72.86
Grand Total							₹ 680.00

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.