



TARUN ENTERPRISES

H.O. : 8/8, Strachy Road, Allahabad -211001, U.P. India
Phone : +91 532 6590204
B.O. : A96/1, Second Floor, Phase II, Mayapuri Industrial Area
New Delhi-110064, Ph.; 011-47070362
e-mail: info@optitecheyecare.com

Order In Process

000263

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: 000263			Order Date: June, 10, 2019	
			Issued From: Allahabad			Currency: USD	
			Insurance: [] customer account			Generated by: Admin	
Customer(Bill to): Bam Korea Room 213 2nd Floor 662 Hosoo-ro Llsandong-gu Goyang City, Gyunggi-do 10401, South Korea Mobile: +82028398200 Email: robinder@imagindia.org Dr Sirs / Madam			Consingee(Ship to): Bam Korea Room 213 2nd Floor 662 Hosoo-ro Llsandong-gu Goyang City, Gyunggi-do 10401, South Korea Mobile: +82028398200 Email: robinder@imagindia.org Dr Sirs / Madam				
Terms of Delivery: [] normally 2 - 3 weeks time			Terms of Payments: [] advance				
Terms & Conditions: [] freight as per actual, customer account							
S.N.	Product Description	HSN	Qty	Unit	Rate	Disc (Per Unit)	Net Amount
1	SCH MB 100 Ophthalmic Strips Schirmer Tear Test SCH MB 100 CE marked box of 100 strips	90185090	200	Boxes	13.0000	0.0000	2600.00
2	FL 100 (CE) FL 100 CE Fluorescein Sodium 1mg USP 100 strips in a box 1 uze Ophthalmic Strips.	90185090	200		11.0000	0.0000	2200.00
Net Total							\$ 4800.00
Freight Charges							\$ 0.00
Grand Total							\$ 4800.00

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 .

Remit to:

Payment : 100% T/T(wire)
Bank Details for (USD)
Beneficiary's Name: TARUN ENTERPRISES
Account No.: 914020052016222
Bank Name: AXIS BANK LTD
Bank Address: 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD
SWIFT Code: AXISINBB286
Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

Created by (Admin)