

Order In Process

Q-01483 / O-01238

| | | | | | | | | |
|--|--|------------|------------|--|-------------|----------------------|--|--|
| 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-01238 | | | Order Date: February, 03, 2020 | |
| | | | | Issued From: Allahabad | | | Currency: INR | |
| | | | | Insurance: Party Account | | | Generated by: Chandresh Singh | |
| Customer(Bill to): Dr.manoj Saxena Hig- 6 Avantika Phase- 2 Kishanpur Tiraha Ramghat Road Aligarh, Aligarh, Uttar Pradesh 202001, India Mobile: 09719131977 Dr Manoj Saxena | | | | Consingee(Ship to): Dr.manoj Saxena Hig- 6 Avantika Phase- 2 Kishanpur Tiraha Ramghat Road Aligarh, Aligarh, Uttar Pradesh 202001, India Mobile: 09719131977 Dr Manoj Saxena | | | | |
| Terms of Delivery: By Hand | | | | Terms of Payments: | | | | |
| Terms & Conditions: By Hand Deepak | | | | | | | | |
| Special instruction: | | | | | | | | |
| S.N. | Product Description | HSN | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090 | 500 | Pcs | 25.8929 | 0.0000 | 12946.43 | |
| Net Total | | | | | | | ₹ 12946.43 | |
| Freight Charges | | | | | | | ₹ 400.00 | |
| GST @ 12% | | | | | | | ₹ 1601.57 | |
| Grand Total | | | | | | | ₹ 14948.00 | |

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. (Rupee)

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

This is a computer-generated document. No signature is required.