

Order In Process

Q2020211133 / O2020211183

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: O2020211183	Order Date: August, 06, 2020					
	Issued From: Allahabad	Currency: INR					
	Insurance: Party Account	Generated by: Chandresh Singh					
Customer(Bill to): Kumar Eye Centre Power House Asha Bhawan Arya Kumar Rd Besides Machuatol Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Email: kumareyecentrepatna@gmail.com Dr Sarat Kumar	Consingee(Ship to): Kumar Eye Centre Power House Asha Bhawan Arya Kumar Rd Besides Machuatol Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Email: kumareyecentrepatna@gmail.com Dr Sarat Kumar						
Terms of Delivery: By Courier	Terms of Payments: Advance						
Terms & Conditions: Order Against							
Special instruction:							
S.N.	Product Description	HSN-GST	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 12 %	1000	Pcs	64.2857	33.0357	31250.00
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	100	Pcs	135.7143	24.1071	11160.71
3	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090 12 %	400	Pcs	13.3929	6.2500	2857.14
Net Total							₹ 45267.85
Freight Charges							₹ 500.00
GST @ 12%							₹ 5492.14
Grand Total							₹ 51259.99

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

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Order Processing Team

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