

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone : +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Order In Process

Q-00861 / O-00770

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-00770		Order Date: October, 29, 2019				
	Issued From: Allahabad		Currency: EUR				
	Insurance: Customer Account		Generated by: Nikita				
Customer(Bill to): Amnitrans Eyebank Rotterdam Laan op Zuid 88 3071 AA Rotterdam The Netherlands t +31 10 297 4444 f +31 10 4850159 groeneveld@nios.com	Consingee(Ship to): Amnitrans Eyebank Rotterdam Laan op Zuid 88 3071 AA Rotterdam The Netherlands t +31 10 297 4444 f +31 10 4850159 groeneveld@nios.com						
Terms of Delivery: 7-10 Days		Terms of Payments: 100% Advance					
Terms & Conditions: Fedex Door to Door Delivery							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	7.00 mm Corneal Trephine 7.00mm	9018	50	Boxes	13.5000	0.0000	675.00
2	8.50 mm Corneal Trephine 8.50mm	9018	280	Boxes	13.5000	0.0000	3780.00
3	9.00 mm Corneal Trephine 9.00 mm	9018	140	Boxes	13.5000	0.0000	1890.00
4	9.50 mm Corneal Trephine 9.50mm	9018	50	Boxes	13.5000	0.0000	675.00
Net Total							€ 7020.00
Freight Charges							€ 400.00
Grand Total							€ 7420.00

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 : Standard Chartered - Euro Account

Bank Address : UR Hotel Building, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (EUR)

Account No. : 62505001845

SWIFT Code : SCBLINBBXXX

For Tarun Enterprises

Order Processing Team

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