

Order In Process

Q2020211609 / O2020211670

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: O2020211670			Order Date: October, 13, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): Aramex India Pvt Ltd Ruh 1244763 Plot B-4 Cross Road B Marol Midc Andheri East Mumbai, Maharashtra 400093, India Mobile: 022-33003300 Email: sjafa@outlook.com Dr Soubhi Ibrahim			Consingee(Ship to): Aramex India Pvt Ltd Ruh 1244763 Plot B-4 Cross Road B Marol Midc Andheri East Mumbai, Maharashtra 400093, India Mobile: 022-33003300 Email: sjafa@outlook.com Dr Soubhi Ibrahim				
Terms of Delivery: By Post			Terms of Payments: Advance				
Terms & Conditions: Against Phone call							
Special instruction: Toatl 3 shipemnts 1+1- Drape in 2 shipment (100+100) 3rd Shipment - Irrigating cyctom + CTR amniotic Membrane							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	5	Boxes	358.9286	64.2857	1473.21
2	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	5	Boxes	358.9286	73.2143	1428.57
3	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	200	Pcs	84.8214	41.9643	8571.43
4	D5016 D5016 25G - 0.50 X 16mm Irrigating Cystotomes Box of 50 Pcs.	90185090 12 %	2	Boxes	883.9286	80.3571	1607.14
5	Amino-Care 3x3 Cm Aminotic Membrane Amino-Care 3x3 Cm	90185090 12 %	4	Boxes	3570.5357	981.2500	10357.14
6	Amino-Care -D 12mm Dry Aminotic Membrane Amino-Care-D 12mm	90185090 12 %	1	Boxes	2231.2500	445.5357	1785.71
Net Total							₹ 25223.20
Freight Charges							₹ 3000.00
GST @ 12%							₹ 3386.78
Grand Total							₹ 31609.98

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)

Order In Process

Q2020211609 / O2020211670

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.