

Order In Process

Q-01174 / O-00976

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-00976			Order Date: December, 10, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Umaprem Netralay Eye Hospital N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitapur, Varanasi, Uttar Pradesh 221005, India Mobile: 9454717085 Dr Arun Kumar Gupta				Consingee(Ship to): Umaprem Netralay Eye Hospital N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitapur, Varanasi, Uttar Pradesh 221005, India Mobile: 9454717085 Dr Arun Kumar Gupta				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090	2	Pcs	0.0000	0.0000	0.00	
2	PK01 Patient kit Modle no. PK01	90185090	1	Pcs	89.2857	89.2857	0.00	
Net Total							₹ 0.00	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 0.00	
Grand Total							₹ 0.00	

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.