

Order In Process

**Q-01613 / O-01358**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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				<b>Order No:</b> O-01358			<b>Order Date:</b> February, 21, 2020		
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR		
				<b>Insurance:</b>			<b>Generated by:</b> Manoj Pandey		
<b>Customer(Bill to):</b> <b>Orient Dawakhana</b> Opp. M.d. Eye Hospital, Allahabad, Uttar Pradesh, India Mobile: 9559889203 Dr Orient Dawakhana				<b>Consingee(Ship to):</b> <b>Orient Dawakhana</b> Opp. M.d. Eye Hospital, Allahabad, Uttar Pradesh, India Mobile: 9559889203 Dr Orient Dawakhana					
<b>Terms of Delivery:</b>				<b>Terms of Payments:</b>					
<b>Terms &amp; Conditions:</b>									
<b>Special instruction:</b>									
<b>S.N.</b>	<b>Product Description</b>			<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	CTR 1210   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.			90185090	3	Boxes	223.2143	0.0000	669.64
Net Total									₹ 669.64
Freight Charges									₹ 0.00
GST @ 12%									₹ 80.36
Grand Total									₹ 750.00

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](http://www.optitecheyecare.com/payment.php) .

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	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

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