

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-01289 / O-01058

Grand Total

₹ 2730.00

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 Customer(Bill to): Vedh Eye Hospital 1st Floor Shree Building Rajendra Prasad Road Ramnagar Dombivli East, Maharashtra 421201, India Mobile: 9323286796 Dr Harish Pathak Terms of Delivery: stock ready Terms & Conditions: nil		Order No: O-01058 Issued From: Allahabad			Order Date: December, 24, 2019 Currency: INR	
		Consingee(Ship to): Vedh Eye Hospital 1st Floor Shree Building Rajendra Prasad Road Ramnagar Dombivli East, Maharashtra 421201, India Mobile: 9323286796 Dr Harish Pathak Terms of Payments: 7 days credit				
		Special instruction:				
S.N. Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1 Wipes 60 Wipes box of 60	3307	10	Boxes	330.5085	99.1525	2313.56
Net Total Freight Charges						₹ 2313.56
						₹ 0.00
GST @ 18%						₹ 416.44

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)

Beneficiary's Name :Tarun EnterprisesAccount No. :13172020001243Bank 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.