

Order In Process

Q2020212764 / O2020212827

| | | | | | | | | |
|---|--|------------------|------------|---|-------------|----------------------|---------------------------------------|--|
| Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE | | | | Order No: O2020212827 | | | Order Date: March, 19, 2021 | |
| | | | | Issued From: Delhi | | | Currency: INR | |
| | | | | Insurance: | | | Generated by: Delhi | |
| Customer(Bill to): Deepak Agarwal 427 Sunlight Colony No-1, Delhi 110014, India Mobile: 96540848818 Mr Deepak Agarwal | | | | Consingee(Ship to): Deepak Agarwal 427 Sunlight Colony No-1, Delhi 110014, India Mobile: 96540848818 Mr Deepak Agarwal | | | | |
| Terms of Delivery: | | | | Terms of Payments: | | | | |
| Terms & Conditions: Demo Purpose | | | | | | | | |
| Special instruction: | | | | | | | | |
| S.N. | Product Description | HSN-GST | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | Poly Medium Deep PSTMD 1003 Sterilization Tray Model Poly Medium Deep PSTMD 1003 7.50" x 4.0" x 1.25" with silicon mat. | 90185090 12 % | 1 | Pcs | 1875.0000 | 1875.0000 | 0.00 | |
| 2 | 3800 Caliper Straight-TT Caliper Straight in Tatinium Model 3800 TT | 90185090 12 % | 1 | Pcs | 3571.4286 | 3571.4286 | 0.00 | |
| Net Total | | | | | | | ₹ 0.00 | |
| Freight Charges | | | | | | | ₹ 0.00 | |
| GST @ 12% | | | | | | | ₹ 0.00 | |
| GST @ 18% | | | | | | | 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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

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