

Order In Process

Q-01106 / O-01092

<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-01092			<b>Order Date:</b> December, 31, 2019	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> USD	
				<b>Insurance:</b> Customer Account			<b>Generated by:</b> Nikita	
<b>Customer(Bill to):</b> <b>Ivet Di Massimo Basiola</b> Via Egiziaca A Pizzofalcone20 80132 Napoli (na) Italy, Italy Mobile: +393356555548 Email: mbasiola@i-vet.eu Mr Massimo Basiola				<b>Consingee(Ship to):</b> <b>Ivet Di Massimo Basiola</b> Via Egiziaca A Pizzofalcone20 80132 Napoli (na) Italy, Italy Mobile: +393356555548 Email: mbasiola@i-vet.eu Mr Massimo Basiola				
<b>Terms of Delivery:</b> 7-10 Days				<b>Terms of Payments:</b> 100% Advance				
<b>Terms &amp; Conditions:</b> Freight : Client Account								
<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	<b>SCH MB 100</b>   Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip.	90185090	30	Boxes	8.0000	0.0000	240.00	
2	<b>FL 100 (CE)</b>   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strip.	90185090	30	Boxes	8.5000	0.0000	255.00	
3	<b>Carbakol 1ml vial (NC)</b>   Ophthalmic Solution   Carbakol UPS 0.01% w/v   box of   neutral code.	30042019	5	Boxes	13.0000	0.0000	65.00	
<b>Net Total</b>							\$ 560.00	
<b>Freight Charges</b>							\$ 0.00	
<b>Grand Total</b>							<b>\$ 560.00</b>	

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:  
**Payment :** 100% T/T(wire)  
**Beneficiary's Name :** TARUN ENTERPRISES  
**Bank Name :** AXIS BANK LTD  
**Bank Address :** 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD  
Bank remittance charge shall be paid by payer(buyer)

**Bank Details for :** (USD)  
**Account No. :** 914020052016222  
**SWIFT Code :** AXISINBB286

For Tarun Enterprises

Order Processing Team

Order In Process

**Q-01106 / O-01092**

This is a computer-generated document. No signature is required.