

Order In Process

Q-01309 / O-01080

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-01080			Order Date: December, 27, 2019	
			Issued From: Allahabad			Currency: INR	
			Insurance: party account			Generated by: Order Processing	
Customer(Bill to): Dr Kamaljeet Singh 4-A/7 Panna Lal Road Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 941521408 Email: kamalj2@rediffmail.com Dr Kamaljeet Singh			Consingee(Ship to): Dr Kamaljeet Singh 4-A/7 Panna Lal Road Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 941521408 Email: kamalj2@rediffmail.com Dr Kamaljeet Singh				
Terms of Delivery: stock ready			Terms of Payments: 7 days credit				
Terms & Conditions: nil							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length.	5603	20	Pcs	90.0000	0.0000	1800.00
2	PK01 Patient kit Modle no. PK01	90185090	50	Pcs	40.0000	0.0000	2000.00
Net Total							₹ 3800.00
Freight Charges							₹ 150.00
GST @ 12%							₹ 474.00
Grand Total							₹ 4424.00

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.