

Order In Process

Q2020210397 / O2020210400

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: O2020210400			Order Date: May, 26, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Desai Eye Hospital And Laser Centre 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road, Surat, Uttar Pradesh 395007, India Mobile: 9825147032, 9825147032 Dr Desai			Consingee(Ship to): Desai Eye Hospital And Laser Centre 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road, Surat, Uttar Pradesh 395007, India Mobile: 9825147032, 9825147032 Dr Desai				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length.	5603 12 %	100	Pcs	80.3571	0.0000	8035.71
2	PK01 Patient kit Modle no. PK01	90185090 12 %	100	Pcs	40.1786	0.0000	4017.86
Net Total							₹ 12053.57
Freight Charges							₹ 300.00
GST @ 12%							₹ 1482.43
Grand Total							₹ 13836.00

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank 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.