

Order In Process

Q866 / 0693

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: 0693			Order Date: October, 04, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance: PARTY ACCOUNT			Generated by: Order Processing	
Customer(Bill to): Indira Surgicals Rani Boarding Building Station Road Jugsalai Jamshedpur, Jharkhand 831002, India Mobile: 9973034363 Email: indirasurgicals@rediffmail.com Mr Narayan Chopra J GST No.: 20ABXPC2626C1Z6				Consingee(Ship to): Indira Surgicals Rani Boarding Building Station Road Jugsalai Jamshedpur, Jharkhand 831002, India Mobile: 9973034363 Email: indirasurgicals@rediffmail.com Mr Narayan Chopra J GST No.: 20ABXPC2626C1Z6				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: REPLACEMENT AGAINST FIBER LENSE IN HIO-2								
Special instruction: REPLACEMENT AGAINST FIBER LENSE IN HIO-2								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	20 D Double Aspheric Lens 20D Double Aspheric Ophthalmic Diagnostic Lens made in glass.	90185090 12 %	1	Pcs	5357.1429	5357.1429	0.00	
Net Total							₹ 0.00	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 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)	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

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