

Order In Process

Q-01368 / O-01199

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-01199	Order Date: January, 25, 2020					
	Issued From: Allahabad	Currency: INR					
	Insurance: PARTY ACCOUNT	Generated by: Subojeet					
Customer(Bill to): Dr. Amrik Panesar Amar Agencies(Kanpur) D-4 Dilkusha Market,Jalandhar City,Punjab - 144001	Consingee(Ship to): Dr. Amrik Panesar Amar Agencies(Kanpur) D-4 Dilkusha Market,Jalandhar City,Punjab - 144001						
Terms of Delivery: AGAINST P.O.		Terms of Payments: 100% ADVANCE					
Terms & Conditions: READY STOCK							
Special instruction: EXPORT MATERIAL TO BE SOLD IN INDIA TO FOREIGN DOCTOR							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	10	Boxes	669.6429	129.6429	5400.00
2	LIS 100 Lissamine Green Ophthalmic Strip 1.5 mg box of 100 strips.	90185090	10	Boxes	214.2857	34.2857	1800.00
Net Total							₹ 7200.00
Freight Charges							₹ 250.00
GST @ 12%							₹ 894.00
Grand Total							₹ 8344.00

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.