

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone: +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Order In Process

Q2021221955 / O2021221802 Order Date

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: 02021221802 Issued From: Allahabad			Order Date: January, 11, 2022 Currency: INR	
		Customer(Bill to):	Consingee(Ship to):			
Sunanda Roy T1/803 Parsvnath Prestige Ii (Srishti) Sector 93a Noida 201304, India Mobile: 9811722104 Dr. Sunanda Roy Terms of Delivery: BY HAnd Terms & Conditions: Order on phone call		T1/803 Par Prestige Ii Sector 93a Noida 201304, Ind Mobile: 982 Dr. Sunand	Sunanda Roy T1/803 Parsvnath Prestige Ii (Srishti) Sector 93a			
Special instruction:		1	I	.	I=	
S.N. Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1 Wipes 15 Wipes Box of 15	3307	5	Boxes	88.9831	12.7119	381.36
Net Total						₹ 381.36
Freight Charges						₹ 100.00
GST @ 18%						₹ 86.64
Grand Total						₹ 568.00

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 13172020001243 Account No.: 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.