

Order In Process

Q2020210481 / O2020210493

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: O2020210493			Order Date: June, 01, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Aramex India Pvt Ltd Ruh 1244763 Plot B-4 Cross Road B Marol Midc Andheri East Mumbai, Maharashtra 400093, India Mobile: 022-33003300 Email: sjafa@outlook.com Dr Soubhi Ibrahim			Consingee(Ship to): Aramex India Pvt Ltd Ruh 1244763 Plot B-4 Cross Road B Marol Midc Andheri East Mumbai, Maharashtra 400093, India Mobile: 022-33003300 Email: sjafa@outlook.com Dr Soubhi Ibrahim				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial box of 5.	30049099 12 %	10	Boxes	263.3929	75.8929	1875.00
2	Z SERIES CRESCENT 2.5MM OPHTHALMIC MICROSURGICAL KNIVES Z SERIES CRESCENT 2.5MM Box of 10	90185090 12 %	2	Boxes	758.9286	178.5714	1160.71
Net Total							₹ 3035.71
Freight Charges							₹ 0.00
GST @ 12%							₹ 364.29
Grand Total							₹ 3400.00

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

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