

Order In Process

Q-01693 / O-01508

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-01508			Order Date: March, 13, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: party account			Generated by: Order Processing	
Customer(Bill to): Prkamy Vision B-93 Opp Mercedes Showroom Mayapuri Industrial Area Phase I Mayapuri New Delhi 110064, India Email: prkamyavisions@gmail.com Dr M Prriyadarshani				Consingee(Ship to): Prkamy Vision B-93 Opp Mercedes Showroom Mayapuri Industrial Area Phase I Mayapuri New Delhi 110064, India Email: prkamyavisions@gmail.com Dr M Prriyadarshani				
Terms of Delivery: stock ready				Terms of Payments: advance				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090	55	Boxes	1727.6786	487.6786	68200.00	
Net Total							₹ 68200.00	
Freight Charges							₹ 200.00	
GST @ 12%							₹ 8208.00	
Grand Total							₹ 76608.00	

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

This is a computer-generated document. No signature is required.