

Order In Process

Q2020212159 / O2020212233

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: O2020212233			Order Date: December, 31, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya				Consingee(Ship to): Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya				
Terms of Delivery: By Bus				Terms of Payments: 7 days credit				
Terms & Conditions: Order on call								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Keratome 5.2 mm (Phaco Enlarger) Eco Series Ophthalmic Microsurgical Knives Keratome 5.2 mm (PHACO ENLARGER) ECO SERIES STERILE	90185090 12 %	200	Pcs	62.5000	17.5000	9000.00	
Net Total							₹ 9000.00	
Freight Charges							₹ 500.00	
GST @ 12%							₹ 1140.00	
Grand Total							₹ 10640.00	

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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

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