

Order In Process

Q-01138 / O-00941

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-00941			Order Date: December, 03, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): Sarjan Medical Agency A-5-1 Chandradeep Soc. Near Madhi Khamani Beside Dharmayug Soc. Udhana Gam, Surat, Gujarat 394210., India Mobile: 0261 2278599, 7201849590 Email: sarjanmedicalagency@gmail.com Dr Mahendra GST No.: 24BQKPG6210M2ZT Drug Licence no.: 20B 147710 Dated 26/09/2017, 21B 147711 Dated 26/09/2017				Consingee(Ship to): Sarjan Medical Agency 20Destiny, Leonard Square, Besideswastik Plaza Yogi Chowk Punagam Surat Gujrat 395010 GST No.: 24BQKPG6210M2ZT Drug Licence no.: 20B 147710 Dated 26/09/2017, 21B 147711 Dated 26/09/2017				
Terms of Delivery: As soon as possible				Terms of Payments: 100% Adwance				
Terms & Conditions: Order Against phone call								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial box of 5.	30049099	40	Boxes	160.7143	0.0000	6428.57	
Net Total							₹ 6428.57	
Freight Charges							₹ 100.00	
GST @ 12%							₹ 783.43	
Grand Total							₹ 7312.00	

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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