

Order In Process

**Q2020211865 / O2020211935**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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			<b>Order No:</b> O2020211935			<b>Order Date:</b> November, 21, 2020	
			<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
			<b>Insurance:</b> Party account			<b>Generated by:</b> Manoj Pandey	
<b>Customer(Bill to):</b> <b>Ved Prakash Medical Store</b> Nakash Kohna Opp. M.d. Eye Hospital Prayagraj (allahabad) Uttar Pradesh 211003, India Mobile: 9517676919 Dr Ved Prakash Medical Store			<b>Consingee(Ship to):</b> <b>Ved Prakash Medical Store</b> Nakash Kohna Opp. M.d. Eye Hospital Prayagraj (allahabad) Uttar Pradesh 211003, India Mobile: 9517676919 Dr Ved Prakash Medical Store				
<b>Terms of Delivery:</b> By hand			<b>Terms of Payments:</b> 7 days credit				
<b>Terms &amp; Conditions:</b> Order on call							
<b>Special instruction:</b>							
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>FL100 (DOM)</b>   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099	2	Boxes	225.0000	46.4286	357.14
2	<b>SP 1041</b>   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090	1	Pcs	37.5000	37.5000	0.00
<b>Net Total</b>							₹ 357.14
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 12%</b>							₹ 42.86
<b>Grand Total</b>							₹ 400.00

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](http://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.