

Order In Process

Q2021220797 / O2021220777

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: O2021220777			Order Date: July, 19, 2021	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Nair Super Speciality Eye Hospital Sector 4 Opp New Panvel Masjid Mumbai, New Panvel, Maharashtra 410206, India Mobile: 9323971600 Email: netrasurgeon@yahoo.co.in Dr Santosh Nair				Consingee(Ship to): Nair Super Speciality Eye Hospital Sector 4 Opp New Panvel Masjid Mumbai, New Panvel, Maharashtra 410206, India Mobile: 9323971600 Email: netrasurgeon@yahoo.co.in Dr Santosh Nair				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Face Mask 3 ply loop With Melt Blown Face mask 3 Ply loop with Melt Blown Soft & Sturdy Earloops	62103090 5 %	1	Pcs	11.4286	11.4286	0.00	
Net Total							₹ 0.00	
Freight Charges							₹ 0.00	
GST @ 5%							₹ 0.00	
GST @ 18%							0.00	
Grand Total							₹ 0.00	

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			
For Tarun Enterprises			

Order Processing Team

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