

Order In Process

**Q2021220439 / O2021220451**

<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> O2021220451			<b>Order Date:</b> May, 24, 2021	
			<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
			<b>Insurance:</b> Party account			<b>Generated by:</b> Chandresh Singh	
<b>Customer(Bill to):</b> <b>King &amp; Co</b> 36 Mahatama Gandhi Marg Civil Lines  Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211001, India Mobile: 05322408949, 05322408949 Dr King & Co			<b>Consingee(Ship to):</b> <b>King &amp; Co</b> 36 Mahatama Gandhi Marg Civil Lines  Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211001, India Mobile: 05322408949, 05322408949 Dr King & Co				
<b>Terms of Delivery:</b> by hand			<b>Terms of Payments:</b> Advance				
<b>Terms &amp; Conditions:</b> order on phone call							
<b>Special instruction:</b>							
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>Surgeon's Cap</b>   Surgeon's Cap  With Elastic Full line	62103090 5 %	400	Pcs	9.5238	4.7619	1904.76
<b>Net Total</b>							₹ 1904.76
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 5%</b>							₹ 95.24
<b>GST @ 18%</b>							0.00
<b>Grand Total</b>							₹ 2000.00

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)**

For Tarun Enterprises

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

Order Processing Team

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