

Order In Process

Q2020212074 / O2020212256

| | | | | | | | |
|--|--|------------|---|-------------|-------------|---|--------------------|
| 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: O2020212256 | | | Order Date: January, 03, 2021 | |
| | | | Issued From: Allahabad | | | Currency: USD | |
| | | | Insurance: Customer Account | | | Generated by: Operations | |
| Customer(Bill to): Optimed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes | | | Consignee(Ship to): Optimed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes | | | | |
| Terms of Delivery: | | | Terms of Payments: 100% Advance | | | | |
| Terms & Conditions: Party DHL Account - 960560505 | | | | | | | |
| Special instruction: | | | | | | | |
| S.N. | Product Description | HSN | Qty | Unit | Rate | Discount/Unit | Net Amount |
| 1 | SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip. | 90185090 | 30 | Boxes | 8.0000 | 0.0000 | 240.00 |
| 2 | FL 300 (NON CE) Fluorescein Sodium Ophthalmic strips 1mg box of 300 strips NON CE | 90185090 | 700 | Boxes | 15.0000 | 0.0000 | 10500.00 |
| Net Total | | | | | | | \$ 10740.00 |
| Freight Charges | | | | | | | \$ 0.00 |
| Grand Total | | | | | | | \$ 10740.00 |

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 : Standard Chartered - USD Account
Bank Address : Civil Lines, Allahabad 211001
Bank remittance charge shall be paid by payer(buyer)
 For Tarun Enterprises

Bank Details for : (USD)
Account No. : 62505001845
SWIFT Code : SCBLINBBXXX

Order Processing Team

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