

Order In Process

Q2020211959 / O2020212028

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: O2020212028			Order Date: December, 04, 2020		
				Issued From: Allahabad			Currency: INR		
				Insurance:			Generated by: Order Processing		
				Customer(Bill to): Kavita Ansal Appartments Allahabad 211001, India Email: kavita@redifmail.com Dr Kavita					Consingee(Ship to): Kavita Ansal Appartments Allahabad 211001, India Email: kavita@redifmail.com Dr Kavita
Terms of Delivery:				Terms of Payments:					
Terms & Conditions:									
Special instruction:									
S.N.	Product Description			HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution			3004	2	Pcs	2118.6441	423.7288	3389.83
2	Sanihigene 1 Lt Sanihigene Disinfector 1Lt			3004	1	Pcs	1696.4286	254.4643	1441.96
Net Total									₹ 4831.79
Freight Charges									₹ 0.00
GST @ 12%									₹ 173.04
GST @ 18%									₹ 610.17
Grand Total									₹ 5615.00

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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

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