

Order In Process

Q2020211884 / O2020212031

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: O2020212031			Order Date: December, 04, 2020	
				Issued From: Allahabad			Currency: USD	
				Insurance: Customer Account			Generated by: Operations	
Customer(Bill to): Gasmed Sdn Bhd No 25 Jalan P2/7 Seksyen 2 Bandar Teknologi Kajang43500 Semenyih Selangor,Malaysia Mobile: 60162197872 Email: sbma0506@gmail.com Dr Na				Consingee(Ship to): Gasmed Sdn Bhd No 25 Jalan P2/7 Seksyen 2 Bandar Teknologi Kajang43500 Semenyih, Selangor, Malaysia Mobile: 60162197872 Email: sbma0506@gmail.com Dr Na				
Terms of Delivery: Goods ready in stock				Terms of Payments: 100% Advance				
Terms & Conditions: Fedex Door to Door Delivery								
Special instruction: SCH MB 50R/L NON-CE available in stock.								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	D5070 P PVA Sponge Premium D5070 P 20 pouches of sticks each	90185090	5	Boxes	25.0000	0.0000	125.00	
2	Mark Blu 50 R&L(NON CE) Schirmer Tear Test Ophthalmic strip Mark Blu 50 box of 50 pairs marked R&L NON CE	90185090	7	Boxes	6.5000	0.0000	45.50	
Net Total							\$ 170.50	
Freight Charges							\$ 80.00	
Grand Total							\$ 250.50	

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:		Bank Details for :	(USD)
Payment :	100% T/T(wire)	Account No. :	111963700000179
Beneficiary's Name :	Tarun Enterprises	SWIFT Code :	YESBINBBDEL
Bank Name :	Yes Bank Limited (USD)		
Bank Address :	Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

Order In Process

Q2020211884 / O2020212031

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