

Order In Process

Q2021221642 / O2021221507

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: O2021221507			Order Date: November, 27, 2021	
				Issued From: Allahabad			Currency: INR	
				Insurance: customer account			Generated by: Order Processing	
Customer(Bill to): Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood				Consingee(Ship to): Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood				
Terms of Delivery: by courier				Terms of Payments: 7 days credit				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	50	Pcs	84.8214	49.1071	1785.71	
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	20	Pcs	135.7143	31.2500	2089.29	
3	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	500	Pair	6.7797	3.3898	1694.92	
Net Total							₹ 5569.92	
Freight Charges							₹ 400.00	
GST @ 12%							₹ 465.00	
GST @ 18%							₹ 377.09	
Grand Total							₹ 6812.01	

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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