

Order In Process

**Q2020212535 / O2020212603**

|  |   |            |   |             |             |  |                   |
|--|---|------------|---|-------------|-------------|--|-------------------|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |   |            | <b>Order No:</b><br>O2020212603   |             |             | <b>Order Date:</b><br>February, 19, 2021 |                   |
|  |   |            | <b>Issued From:</b><br>Allahabad  |             |             | <b>Currency:</b><br>USD                  |                   |
|  |   |            | <b>Insurance:</b><br>Customer Account   |             |             | <b>Generated by:</b><br>Care             |                   |
| <b>Customer(Bill to):</b><br><b>Gamma Vet Impex Srl</b><br>Str. Maior Coravu Nr.27 Bl.p2 Sc.1 Ap.33<br>Sector 2 Bucuresti 021972<br>Romania, Romania<br>Mobile: +40 744.92.90.34,<br>Email: office@gammavet.ro<br>Dr Florin Crivineanu                         |   |            | <b>Consingee(Ship to):</b><br><b>Gamma Vet Impex Srl</b><br>Str. Maior Coravu Nr.27 Bl.p2 Sc.1 Ap.33<br>Sector 2 Bucuresti 021972<br>Romania, Romania<br>Mobile: +40 744.92.90.34,<br>Email: office@gammavet.ro<br>Dr Florin Crivineanu |             |             |  |                   |
| <b>Terms of Delivery:</b> First week of March after order confirmation   |   |            | <b>Terms of Payments:</b> 100% Advance  |             |             |  |                   |
| <b>Terms &amp; Conditions:</b> TNT Client Account  |   |            |   |             |             |  |                   |
| <b>Special instruction:</b>  |   |            |   |             |             |  |                   |
| <b>S.N.</b>  | <b>Product Description</b>  | <b>HSN</b> | <b>Qty</b>  | <b>Unit</b> | <b>Rate</b> | <b>Discount/Unit</b>                     | <b>Net Amount</b> |
| 1  | <b>RB 100</b>   Rose Bengal Ophthalmic strip 1.5 mg   box of 100 strips.                              | 90185090   | 30  | Boxes       | 6.0000      | 0.0000                                   | 180.00            |
| 2  | <b>LIS 100</b>   Lissamine Green Ophthalmic Strip 1.5 mg   box of 100 strips.                         | 90185090   | 30  | Boxes       | 6.0000      | 0.0000                                   | 180.00            |
| 3  | <b>FL 100 (NON CE)</b>   Fluorescein Sodium Ophthalmic Strips USP   Box of 100  NON CE                | 90185090   | 50  | Boxes       | 6.0000      | 0.0000                                   | 300.00            |
| 4  | <b>SCH MB 100 (NON CE)</b>   Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip Non CE | 90185090   | 50  | Boxes       | 6.5000      | 0.0000                                   | 325.00            |
| <b>Net Total</b>   |   |            |   |             |             |  | \$ 985.00         |
| <b>Freight Charges</b>   |   |            |   |             |             |  | \$ 0.00           |
| <b>Grand Total</b>   |   |            |   |             |             |  | <b>\$ 985.00</b>  |

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:

|                             |   |                           |                 |
|-----------------------------|---|---------------------------|-----------------|
| <b>Payment :</b>            | 100% T/T(wire)  | <b>Bank Details for :</b> | (USD)           |
| <b>Beneficiary's Name :</b> | Tarun Enterprises   | <b>Account No. :</b>      | 111963700000179 |
| <b>Bank Name :</b>          | Yes Bank Limited (USD)  | <b>SWIFT Code :</b>       | YESBINBBDEL     |
| <b>Bank Address :</b>       | 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

**Q2020212535 / O2020212603**

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