

Order In Process

Q2021220965 / O2021220909

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE				Order No: O2021220909			Order Date: August, 16, 2021	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Delhi	
Customer(Bill to): Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi, Delhi 110015, India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals				Consingee(Ship to): Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi, Delhi 110015, India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: Sample going for testing								
Special instruction: Sample for testing								
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 %	5	Pcs	84.8214	84.8214	0.00	
Net Total							₹ 0.00	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 0.00	
GST @ 18%							0.00	
Grand Total							₹ 0.00	

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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