

Order In Process

Q-01680 / O-01376

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: O-01376			Order Date: February, 24, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Chandra Nurshing Home Nati Emali Bharat Milap Near Gorund, Varanasi, Uttar Pradesh, India Mobile: 9415222957 Dr Rahul Chandra				Consingee(Ship to): Chandra Nurshing Home Nati Emali Bharat Milap Near Gorund, Varanasi, Uttar Pradesh, India Mobile: 9415222957 Dr Rahul Chandra				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	PK01 Patient kit Modle no. PK01	90185090	100	Pcs	40.0000	0.0000	4000.00	
Net Total							₹ 4000.00	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 480.00	
Grand Total							₹ 4480.00	

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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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