

Order In Process

Q2020211924 / O2020211991

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: O2020211991			Order Date: November, 30, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan				Consingee(Ship to): Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan				
Terms of Delivery: Courier				Terms of Payments: Advance				
Terms & Conditions: Order Against phone call								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OP 4035 Ophthalmic Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	500	Pcs	40.1786	19.6786	10250.00	
2	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	200	Pcs	40.1786	22.1786	3600.00	
Net Total							₹ 13850.00	
Freight Charges							₹ 250.00	
GST @ 12%							₹ 1692.00	
Grand Total							₹ 15792.00	

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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