

Order In Process

Q2020211140 / O2020211194

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: O2020211194			Order Date: August, 08, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): Nav Jyoti Eye Care Centre Patel Nagar Chauraha Fatehpur Fatehpur, Fatehpur, Uttar Pradesh 212601, India Mobile: 9415079143 Dr Neeraj Verma			Consingee(Ship to): Nav Jyoti Eye Care Centre Patel Nagar Chauraha Fatehpur Fatehpur, Fatehpur, Uttar Pradesh 212601, India Mobile: 9415079143 Dr Neeraj Verma				
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 6060 Ophthalmic Drape Model OP 6060 overall size 60 x 60 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	1	Pcs	53.5714	53.5714	0.00
2	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 %	2	Pcs	84.8214	84.8214	0.00
3	OP 1512R Ophthalmic Drape Model OP 1512R overall size 150 x 120 cms, right eye with adhesive area 8 x 8 cms and one collection bag 20 x 13 cms.	90185090 12 %	1	Pcs	0.0000	0.0000	0.00
Net Total							₹ 0.00
Freight Charges							₹ 0.00
GST @ 12%							₹ 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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Order In Process

Q2020211140 / O2020211194

Order Processing Team

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