

Order In Process

Q2020212483 / O2020212543

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: O2020212543			Order Date: February, 13, 2021	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Sai Netralaya In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar, Uttar Pradesh 224122, India Mobile: 9792175456, 6393278607 Dr Amit Patel				Consignee(Ship to): Sai Netralaya In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar, Uttar Pradesh 224122, India Mobile: 9792175456, 6393278607 Dr Amit Patel				
Terms of Delivery: By Courier				Terms of Payments: 7 days credit				
Terms & Conditions: Order on call								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	100	Pcs	64.2857	32.2857	3200.00	
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	100	Pcs	135.7143	40.7143	9500.00	
Net Total							₹ 12700.00	
Freight Charges							₹ 400.00	
GST @ 12%							₹ 1524.00	
GST @ 18%							72.00	
Grand Total							₹ 14696.00	

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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