

Order In Process

**Q2020211375 / O2020211643**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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				<b>Order No:</b> O2020211643			<b>Order Date:</b> October, 08, 2020	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b> Party account			<b>Generated by:</b> Manoj Pandey	
<b>Customer(Bill to):</b> <b>Mahadev Associates</b> Park Road , Gorakhpur, Uttar Pradesh, India Mobile: 9936737485 Ms Mahadev Associates				<b>Consingee(Ship to):</b> <b>Mahadev Associates</b> Park Road , Gorakhpur, Uttar Pradesh, India Mobile: 9936737485 Ms Mahadev Associates				
<b>Terms of Delivery:</b> By courier				<b>Terms of Payments:</b> 10% advance as a token amount				
<b>Terms &amp; Conditions:</b>								
<b>Special instruction:</b>								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>AH 18</b>   Visual Acuity Vision Chart   Model AH 18   with standard fitments FDA D 369614	90185090 12 %	1	Pcs	22321.4286	0.0000	22321.43	
<b>Net Total</b>							₹ 22321.43	
<b>Freight Charges</b>							₹ 0.00	
<b>GST @ 12%</b>							₹ 2678.57	
<b>Grand Total</b>							₹ 25000.00	

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](http://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.