

Order In Process

Q-01797 / O-01511

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-01511			Order Date: March, 13, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Apollo Hospital Enterprise Limited Unit : Apollo Pharmacy Apollo Health City Jubilee Hills Hyderabad, Hyderabad, Telangana 500033, India Mobile: 040-23545276,23431720, 9949457876 Dr Rajesh Fogla GST No.: 36AAACA5443N3ZH Reg. No.: 108/HD/AP/95-96				Consingee(Ship to): Apollo Hospital Enterprise Limited Unit : Apollo Pharmacy Apollo Health City Jubilee Hills Hyderabad, Hyderabad, Telangana 500033, India Mobile: 040-23545276,23431720, 9949457876 Dr Rajesh Fogla GST No.: 36AAACA5443N3ZH Reg. No.: 108/HD/AP/95-96				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: Order Against Phone call								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OG 103T Disposable Gown Model OG 103T 35 gsm 48" width and 62" length with towel.	5603	250	Pcs	90.6786	0.0000	22669.64	
Net Total							₹ 22669.64	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 2720.36	
Grand Total							₹ 25390.00	

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

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