

Order In Process

Q2020212604 / O2020212664

| | | | | | | | |
|--|---|----------------|---|-------------|-------------|---|-------------------|
| 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: O2020212664 | | | Order Date: March, 01, 2021 | |
| | | | Issued From: Allahabad | | | Currency: INR | |
| | | | Insurance: Party Account | | | Generated by: Chandresh Singh | |
| Customer(Bill to): M.s. Surgical No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore, Bangalore, Tamil Nadu 560085, India Mobile: 080-26727346/26426160 Email: msw_1995@yahoo.com Mrs Parmeela Shetty GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396 | | | Consignee(Ship to): M.s. Surgical No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore, Bangalore, Tamil Nadu 560085, India Mobile: 080-26727346/26426160 Email: msw_1995@yahoo.com Mrs Parmeela Shetty GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396 | | | | |
| Terms of Delivery: Courier | | | Terms of Payments: Advance | | | | |
| Terms & Conditions: order against mail dated: 1 March 2021 11:29 msw_1995@yahoo.com | | | | | | | |
| Special instruction: 7.0-----05 nos 7.2-----03 nos 7.7-----03 nos 6.0-----05 nos 6.7-----03 nos | | | | | | | |
| S.N. | Product Description | HSN-GST | Qty | Unit | Rate | Discount/Unit | Net Amount |
| 1 | 7.00 mm Corneal Trephine 7.00mm | 9018 12 % | 5 | Boxes | 401.7857 | 126.7857 | 1375.00 |
| 2 | 6.50 mm Corneal Trephine 6.50 mm | 9018 12 % | 3 | Boxes | 401.7857 | 126.7857 | 825.00 |
| 3 | 6.00 MM Trephine 6.00mm | 9018 12 % | 5 | Boxes | 401.7857 | 126.7857 | 1375.00 |
| 4 | 7.75 mm Trephine 7.75 mm | 9018 12 % | 3 | Boxes | 401.7857 | 126.7857 | 825.00 |
| 5 | 7.25 mm Trephine 7.25 mm | 9018 12 % | 3 | Boxes | 401.7857 | 126.7857 | 825.00 |
| Net Total | | | | | | | ₹ 5225.00 |
| Freight Charges | | | | | | | ₹ 200.00 |
| GST @ 12% | | | | | | | ₹ 627.00 |
| GST @ 18% | | | | | | | 36.00 |
| Grand Total | | | | | | | ₹ 6088.00 |

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 Details for : (INR)
Account No. : 13172020001243
IFSC Code : HDFC0000226

Order In Process

Q2020212604 / O2020212664

Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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