

Order In Process

Q-01738 / O-01438

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-01438			Order Date: March, 04, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: party account			Generated by: Order Processing	
Customer(Bill to): Ciscon Healthcare Private Ltd. 29/144 2nd Floor Munt View Dream's Apts P V Vaidyalingam Road Old Pallavaram Chennai, Tamil Nadu 600043, India Mobile: 9791096356 Email: cisconcare@gmail.com Mr V. Kumaraswamy GST No.: 33AAFCC3641R1ZE			Consingee(Ship to): Ciscon Healthcare Private Ltd. 29/144 2nd Floor Munt View Dream's Apts P V Vaidyalingam Road Old Pallavaram Chennai, Tamil Nadu 600043, India Mobile: 9791096356 Email: cisconcare@gmail.com Mr V. Kumaraswamy GST No.: 33AAFCC3641R1ZE				
Terms of Delivery: stock ready			Terms of Payments: 7 credit				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OP 4035 Ophthalmic Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	100	Pcs	40.1786	16.0714	2410.71
2	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	100	Pcs	64.2857	29.2857	3500.00
Net Total							₹ 5910.71
Freight Charges							₹ 0.00
GST @ 12%							₹ 709.29
Grand Total							₹ 6620.00

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

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Order Processing Team

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