

Order In Process

**Q2021220572 / O2021220632**

|  |   |            |  |             |             |                      |                                      |  |
|--|---|------------|--|-------------|-------------|----------------------|--------------------------------------|--|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |   |            | <b>Order No:</b><br>O2021220632  |             |             |                      | <b>Order Date:</b><br>June, 25, 2021 |  |
|  |   |            | <b>Issued From:</b><br>Allahabad   |             |             |                      | <b>Currency:</b><br>USD              |  |
|  |   |            | <b>Insurance:</b><br>customer account  |             |             |                      | <b>Generated by:</b><br>Tarun Jaggi  |  |
| <b>Customer(Bill to):</b><br><b>Im Importaciones Medicas Sa</b><br>Avda Apoquindo 4900 Local 17 Santiago, Santiago, Chile<br>Mobile: 562 2207 9556<br>Email: lerrazuriz@imchile.cl<br>Mr Luis Eduardo  |   |            | <b>Consignee(Ship to):</b><br><b>Im Importaciones Medicas Sa</b><br>Avda Apoquindo 4900 Local 17 Santiago, Santiago, Chile<br>Mobile: 562 2207 9556<br>Email: lerrazuriz@imchile.cl<br>Mr Luis Eduardo |             |             |                      |                                      |  |
| <b>Terms of Delivery:</b> normally in week - 10 days time  |   |            | <b>Terms of Payments:</b> advance  |             |             |                      |                                      |  |
| <b>Terms &amp; Conditions:</b>   |   |            |  |             |             |                      |                                      |  |
| <b>Special instruction:</b>  |   |            |  |             |             |                      |                                      |  |
| <b>S.N.</b>  | <b>Product Description</b>  | <b>HSN</b> | <b>Qty</b>   | <b>Unit</b> | <b>Rate</b> | <b>Discount/Unit</b> | <b>Net Amount</b>                    |  |
| 1  | <b>SCH 100 Box</b>   Schirmer Tear Test Ophthalmic strip SCH 100   box of 100 strip.                                  | 90185090   | 200  | Boxes       | 4.2500      | 0.0000               | 850.00                               |  |
| 2  | <b>LIS 100</b>   Lissamine Green Ophthalmic Strip 1.5 mg   box of 100 strips.   | 90185090   | 5  | Boxes       | 12.0000     | 0.0000               | 60.00                                |  |
| 3  | <b>Iris Retractor</b>   Ophthalmic Disposable Device   Iris Retractor   5 re-tractors in a box.                       | 90185090   | 100  | Boxes       | 8.0000      | 0.0000               | 800.00                               |  |
| 4  | <b>Capsule Hook</b>   Ophthalmic Disposable Device   Capsule Hook   5 in a box.                                       | 90185090   | 50   | Boxes       | 12.0000     | 0.0000               | 600.00                               |  |
| 5  | <b>C 55 Bandage</b>   Bandage Contact Lens   Box of 6 lens.   | 900130     | 200  | Boxes       | 5.2500      | 0.0000               | 1050.00                              |  |
| 6  | <b>D 5060</b>   D 5060   Transparent Eye Shield   Sterile   | 90185090   | 20000  | Pcs         | 0.1500      | 0.0000               | 3000.00                              |  |
| 7  | <b>Poly Small PSTS 1001</b>   Sterilization Tray   Model Poly Small PSTS 1001   6.0" x 2.5" x 0.75" with silicon mat. | 90185090   | 10   | Pcs         | 12.0000     | 0.0000               | 120.00                               |  |
| 8  | <b>4950</b>   Phaco Chopper   Nagahara  | 90185090   | 1  | Pcs         | 12.0000     | 0.0000               | 12.00                                |  |
| 9  | <b>5380</b>   Scissor   Westcott stitch standard blade  | 90185090   | 4  | Pcs         | 15.0000     | 0.0000               | 60.00                                |  |
| 10   | <b>4710</b>   Forcep   Utrata delicate grasping tips.   | 90185090   | 1  | Pcs         | 15.0000     | 0.0000               | 15.00                                |  |
| 11   | <b>4529</b>   Forcep   Jewelers No.1  | 90185090   | 2  | Pcs         | 4.0000      | 0.0000               | 8.00                                 |  |
| <b>Net Total</b>   |   |            |  |             |             |                      | <b>\$ 6575.00</b>                    |  |
| <b>Freight Charges</b>   |   |            |  |             |             |                      | <b>\$ 2500.00</b>                    |  |
| <b>Grand Total</b>   |   |            |  |             |             |                      | <b>\$ 9075.00</b>                    |  |

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

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[www.optitecheyecare.com/payment.php](http://www.optitecheyecare.com/payment.php) .

Remit to:

|                             |   |                           |                 |
|-----------------------------|---|---------------------------|-----------------|
| <b>Payment :</b>            | 100% T/T(wire)  | <b>Bank Details for :</b> | (USD)           |
| <b>Beneficiary's Name :</b> | Tarun Enterprises   | <b>Account No. :</b>      | 111963700000179 |
| <b>Bank Name :</b>          | Yes Bank Limited (USD)  | <b>SWIFT Code :</b>       | YESBINBBDEL     |
| <b>Bank Address :</b>       | Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India |                           |                 |

**Bank remittance charge shall be paid by payer(buyer)**  
For Tarun Enterprises

Order Processing Team

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