

Order In Process

Q860 / O753

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: O753			Order Date: October, 23, 2019	
			Issued From: Allahabad			Currency: EUR	
			Insurance: Party Account			Generated by: Care	
Customer(Bill to): Alfa Instruments Srl Via Fratelli Bandiera Ncc Casoria (na) Napoli 80026, Italy Mobile: +39 0815848287 Email: c.iovino@ikit.eu Mr Maria Cristina Iovino			Consingee(Ship to): Alfa Instruments Srl Via Fratelli Bandiera Ncc Casoria (na) Napoli 80026, Italy Mobile: +39 0815848287 Email: c.iovino@ikit.eu Mr Maria Cristina Iovino				
Terms of Delivery: Against Purchase Order			Terms of Payments: 100% Advance Payment				
Terms & Conditions: Not For Sale, Demo Purpose Only							
Special instruction: Not For Sale, Demo Purpose Only							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	GUARDED KNIVES 2.2MM OPHTHALMIC MICROSURGICAL KNIVES GUARDED KNIVES 2.2MM	90185090	4	Pcs	1.0000	0.0000	4.00
2	GUARDED KNIVES 2.4MM OPHTHALMIC MICROSURGICAL KNIVES GUARDED KNIVES 2.4MM	90185090	4	Pcs	1.0000	0.0000	4.00
3	GUARDED KNIVES MVR 20G ANGLED OPHTHALMIC MICROSURGICAL KNIVES GUARDED KNIVES MVR 20G ANGLED	90185090	4	Pcs	0.0000	0.0000	0.00
4	GUARDED KNIVES 15 DEGREE OPHTHALMIC MICROSURGICAL KNIVES GUARDED KNIVES 15 DEGREE	90185090	4	Pcs	0.0000	0.0000	0.00
Net Total							€ 8.00
Freight Charges							€ 0.00
Grand Total							€ 8.00

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 : AXIS BANK LTD

Bank Address : 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

Bank remittance charge shall be paid by payer(buyer)

Bank Details for :

(EUR)

Account No. :

914020052016222

SWIFT Code :

AXISINBB286

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For Tarun Enterprises

Order Processing Team

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