

Order In Process

**Q-01607 / O-01352**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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			<b>Order No:</b> O-01352			<b>Order Date:</b> February, 21, 2020	
			<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
			<b>Insurance:</b>			<b>Generated by:</b> Manoj Pandey	
<b>Customer(Bill to):</b> <b>Dr. Sushil Kumar Tripathi</b> Jabalpur , Madhya Pradesh, India Mobile: 9425330714 Dr Sushil Kumar Tripathi			<b>Consingee(Ship to):</b> <b>Dr. Sushil Kumar Tripathi</b> Jabalpur , Madhya Pradesh, India Mobile: 9425330714 Dr Sushil Kumar Tripathi				
<b>Terms of Delivery:</b>			<b>Terms of Payments:</b>				
<b>Terms &amp; Conditions:</b> Payment received Subhojeet Bhaiya, Goods Delivered in AIOC							
<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>Tissue Blue 1ml vial (Domestic)</b>   Tissue Blue 1 ml vial   box of 5.	30049099	2	Boxes	178.5714	0.0000	357.14
2	<b>CTR 1311 L</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring 1311 Right .	90185090	1	Boxes	357.1429	0.0000	357.14
3	<b>CTR 1311 R</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring CTR 1311 R	90185090	1	Boxes	357.1429	0.0000	357.14
<b>Net Total</b>							₹ 1071.42
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 12%</b>							₹ 128.57
<b>Grand Total</b>							₹ 1199.99

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

Remit to:

**Payment :** 100% T/T(wire)

**Beneficiary's Name :** Tarun Enterprises

**Bank Name :** HDFC Bank Ltd. (USD)

**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

Order In Process

**Q-01607 / O-01352**

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