

Order In Process

Q2020211153 / O2020211253

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: O2020211253			Order Date: August, 17, 2020	
			Issued From: Allahabad			Currency: EUR	
			Insurance: Customer Account			Generated by: Operations	
Customer(Bill to): Narima Pcc Medical Materials Trade Vournazou 8 11521 Athens Greece, Greece Mobile: 0030 210 64 33 779 Email: a.anagnostakos@narima.gr Mr Argyris Anagnostakos			Consingee(Ship to): Narima Pcc Medical Materials Trade Vournazou 8 11521 Athens Greece, Greece Mobile: 0030 210 64 33 779 Email: a.anagnostakos@narima.gr Mr Argyris Anagnostakos				
Terms of Delivery: Goods in ready stock			Terms of Payments: Sample Shipment - No Commercial Value				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090	2	Pair	0.2500	0.0000	0.50
2	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090	5	Pcs	0.1000	0.0000	0.50
3	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090	5	Pcs	0.0000	0.0000	0.00
4	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090	2	Pcs	0.0000	0.0000	0.00
5	Long Legging S/Cover Shoe Cover Long 20.5" Non Woven	6210	2	Pair	0.5000	0.0000	1.00
Net Total							€ 2.00
Freight Charges							€ 0.00
Grand Total							€ 2.00

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

For Tarun Enterprises

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Order Processing Team

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