

Order In Process

Q-01516 / O-01284

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-01284		Order Date: February, 12, 2020	
				Issued From: Allahabad		Currency: USD	
				Insurance: Customer Account		Generated by: Nikita	
Customer(Bill to): IM IMPORTACIONES MEDICAS S.A. APOQUINDO · 4900 OFICINA 17 LAS CONDES - SANTIAGO - CHILE FONO : 2079556 FAX: 2635980				Consingee(Ship to): IM IMPORTACIONES MEDICAS S.A. APOQUINDO · 4900 OFICINA 17 LAS CONDES - SANTIAGO - CHILE FONO : 2079556 FAX: 2635980			
Terms of Delivery: 10 Days				Terms of Payments: 100 % Advance			
Terms & Conditions: Fedex							
Special instruction: Payment has been received for 9900 pcs of Eye Shields . Payment pending for FL and the freight charges							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	500	Boxes	4.0000	0.0000	2000.00
2	D5060 D5060 Eye Shield - transparent sterilized	90185090	9900	Pcs	0.0000	0.0000	0.00
Net Total							\$ 2000.00
Freight Charges							\$ 600.00
Grand Total							\$ 2600.00

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 : (USD)

Account No. : 914020052016222

SWIFT Code : AXISINBB286

For Tarun Enterprises

Order Processing Team

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