

Order In Process

Q-01326 / O-01093

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-01093			Order Date: December, 31, 2019	
			Issued From: Allahabad			Currency: INR	
			Insurance: party account			Generated by: Order Processing	
Customer(Bill to): Jaggi Brothers Plot No.111 Sector 37 Hsids Industrial Estate Gurgaon, Haryana 122005, India Mobile: 9891651863, 9891651863 Email: joicalfa@gmail.com Miss Netu Jaggi			Consingee(Ship to): JAGGI BROTHERS 311 PRATAP CHAMBERS,GURUDWARA ROAD, KAROL BAGH, NEW DELHI-110005. PHONE NO. 011-28757334				
Terms of Delivery: stock ready			Terms of Payments: 7 days credit				
Terms & Conditions: nil							
Special instruction:							
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	100	Boxes	180.0000	0.0000	18000.00
Net Total							₹ 18000.00
Freight Charges							₹ 200.00
GST @ 12%							₹ 2184.00
Grand Total							₹ 20384.00

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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