

Order In Process

Q-01033 / O-00846

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-00846			Order Date: November, 13, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr Dr. P. K. Madhesiya				Consingee(Ship to): Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr Dr. P. K. Madhesiya				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	ECO SERIES 3.2MM PHACO SLIT OPHTHALMIC MICROSURGICAL KNIVES ECO SERIES 3.2MM PHACO SLIT Box of 10	90185090	17	Boxes	450.0000	0.0000	7650.00	
2	Z SERIES 3.2MM PHACO SLIT OPHTHALMIC MICROSURGICAL KNIVES Z SERIES 3.2MM PHACO SLIT Box of 10	90185090	3	Boxes	550.0000	0.0000	1650.00	
Net Total							₹ 9300.00	
Freight Charges							₹ 500.00	
GST @ 12%							₹ 1176.00	
Grand Total							₹ 10976.00	

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 : HDFC Bank Ltd. (Rupee)

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

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