

Order In Process

Q2020212465 / O2020212525

| | | | | | | | |
|--|--|------------|---|-------------|-------------|--|-------------------|
| 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: O2020212525 | | | Order Date: February, 10, 2021 | |
| | | | Issued From: Allahabad | | | Currency: INR | |
| | | | Insurance: Party Account | | | Generated by: Chandresh Singh | |
| Customer(Bill to): Counter Sale 2 Teliyarganj Allahabad Allahabad, Prayagraj 211002, India Mobile: 9936939470 Email: yogeshmishra2029@gmail.com Mr Yogesh Mishra Reg. No.: Adhaar # 337115313295 | | | Consingee(Ship to): Counter Sale 2 Teliyarganj Allahabad Allahabad, Prayagraj 211002, India Mobile: 9936939470 Email: yogeshmishra2029@gmail.com Mr Yogesh Mishra Reg. No.: Adhaar # 337115313295 | | | | |
| Terms of Delivery: By Hand | | | Terms of Payments: Advance | | | | |
| Terms & Conditions: Order on visit | | | | | | | |
| Special instruction: Only for sample purpose not for sale | | | | | | | |
| S.N. | Product Description | HSN | Qty | Unit | Rate | Discount/Unit | Net Amount |
| 1 | OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length. | 5603 | 1 | Pcs | 135.7143 | 37.5000 | 98.21 |
| 2 | Shoe Cover Poly (Blue) Shoe Cover Poly (Blue) | 39249090 | 1 | Pair | 6.7797 | 4.2373 | 2.54 |
| 3 | Bouffant Cap 18 Bouffant Cap 18" White or Blue | 62103090 | 1 | Pcs | 4.7619 | 1.9048 | 2.86 |
| 4 | Face Mask 3 ply - loop Face Mask 3 ply - loop, | 62103090 | 1 | Pcs | 9.5238 | 3.8095 | 5.71 |
| 5 | Surgeon's Cap Surgeon's Cap With Elastic Full line | 62103090 | 1 | Pcs | 9.5238 | 5.7143 | 3.81 |
| 6 | Sachet Hand Cleanser Hand Cleanser 1.5 ml Pouch / Sachet | 3401 | 1 | Pcs | 5.8475 | 5.0000 | 0.85 |
| 7 | Wipes Wipes Sterile Cleanising | 3307 | 1 | Pcs | 5.8929 | 2.3571 | 3.54 |
| Net Total | | | | | | | ₹ 117.52 |
| Freight Charges | | | | | | | ₹ 0.00 |
| GST @ 5% | | | | | | | ₹ 0.62 |
| GST @ 12% | | | | | | | ₹ 12.21 |
| GST @ 18% | | | | | | | ₹ 0.61 |
| Grand Total | | | | | | | ₹ 130.96 |

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 Details for : (INR)
Account No. : 13172020001243
IFSC Code : HDFC0000226

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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.