

Order In Process

Q-00997 / O-00814

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-00814			Order Date: November, 08, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Dr. Pawan Kumar Pathak Shop No. 1, Kashiraj Apartment Kamachha Varanasi, Varanasi, Uttar Pradesh, India Mobile: 9307329565 Dr Pawan Kumar Pathak				Consingee(Ship to): Dr. Pawan Kumar Pathak Shop No. 1, Kashiraj Apartment Kamachha Varanasi, Varanasi, Uttar Pradesh, India Mobile: 9307329565 Dr Pawan Kumar Pathak				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	3	Boxes	200.0000	0.0000	600.00	
2	OP 3035 Ophthalmic Drape Model OP 3035 overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	100	Pcs	20.0000	0.0000	2000.00	
Net Total							₹ 2600.00	
Freight Charges							₹ 150.00	
GST @ 12%							₹ 330.00	
Grand Total							₹ 3080.00	

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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