

Order In Process

Q2020210331 / O2020210325

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: O2020210325			Order Date: May, 18, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Sgpgi New Flatmra Hostel Sgpgi Campus Lucknow, Lucknow, Uttar Pradesh, India Mobile: +91 94118 05723 Dr Dr.				Consingee(Ship to): Sgpgi New Flatmra Hostel Sgpgi Campus Lucknow, Lucknow, Uttar Pradesh, India Mobile: +91 94118 05723 Dr Dr.				
Terms of Delivery:				Terms of Payments: Advance				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004	2	Pcs	223.2143	0.0000	446.43	
2	ES014 Protective Goggles Protective Goggles	9004	2	Pcs	186.4407	0.0000	372.88	
3	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015	1	Boxes	276.7857	0.0000	276.79	
Net Total							₹ 1096.10	
Freight Charges							₹ 100.00	
GST @ 12%							₹ 94.70	
GST @ 18%							₹ 73.24	
Grand Total							₹ 1364.05	

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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