

Order In Process

**Q2020211904 / O2020211969**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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				<b>Order No:</b> O2020211969			<b>Order Date:</b> November, 25, 2020	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b> Party account			<b>Generated by:</b> Chandresh Singh	
<b>Customer(Bill to):</b> <b>Eye Care Azamgarh Pvt Ltd</b> Eye Care Hospital Kartalpur Azamgarh Ho Azamgarh - Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 8853452270 Dr Shrawan Yadav				<b>Consingee(Ship to):</b> <b>Eye Care Azamgarh Pvt Ltd</b> Eye Care Hospital Kartalpur Azamgarh Ho Azamgarh - Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 8853452270 Dr Shrawan Yadav				
<b>Terms of Delivery:</b> courier				<b>Terms of Payments:</b> Advance				
<b>Terms &amp; Conditions:</b> Order on phone call								
<b>Special instruction:</b>								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	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 12 %	500	Pcs	37.5000	11.5000	13000.00	
Net Total							₹ 13000.00	
Freight Charges							₹ 250.00	
GST @ 12%							₹ 1590.00	
Grand Total							₹ 14840.00	

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](http://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)**

For Tarun Enterprises

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

Order Processing Team

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