

Order In Process

**Q-01246 / O-01027**

<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> O-01027			<b>Order Date:</b> December, 17, 2019	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b>			<b>Generated by:</b> Manoj Pandey	
<b>Customer(Bill to):</b> <b>Desai Eye Hospital And Laser Centre</b> 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road, Surat, Uttar Pradesh 395007, India Mobile: 9825147032, 9825147032 Dr Desai				<b>Consingee(Ship to):</b> <b>Desai Eye Hospital And Laser Centre</b> 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road, Surat, Uttar Pradesh 395007, India Mobile: 9825147032, 9825147032 Dr Desai				
<b>Terms of Delivery:</b>				<b>Terms of Payments:</b>				
<b>Terms &amp; Conditions:</b>								
<b>Special instruction:</b>								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>OP 4055</b>   Ophthalmic Drape   Model OP 4055   overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	500	Pcs	40.0000	0.0000	20000.00	
2	<b>Shoe Cover Poly (Blue)</b>   Shoe Cover Poly (Blue)	90185090	500	Pair	4.0000	0.0000	2000.00	
<b>Net Total</b>							₹ 22000.00	
<b>Freight Charges</b>							₹ 400.00	
<b>GST @ 12%</b>							₹ 2688.00	
<b>Grand Total</b>							₹ 25088.00	

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)

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

For Tarun Enterprises

Order Processing Team

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