

Order In Process

Q2020210796 / O2020210915

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: O2020210915			Order Date: July, 09, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: [] CUSTOMER ACCOUNT			Generated by: Tarun Jaggi	
Customer(Bill to): Manthan Inc 3 Rani Building 271 V. P. Road Mumbai, Maharashtra 400004, India Mobile: 982125960 Email: manthaninc1@gmail.com Mr Nilang Cholera GST No.: 27AAKFM6011D1ZL			Consingee(Ship to): Manthan Inc 3 Rani Building 271 V. P. Road Mumbai, Maharashtra 400004, India Mobile: 982125960 Email: manthaninc1@gmail.com Mr Nilang Cholera GST No.: 27AAKFM6011D1ZL				
Terms of Delivery: [] READY STOCK			Terms of Payments: [] ADVANCE				
Terms & Conditions: [] DL NEEDED FOR THIS SUPPLY							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	10	Boxes	225.0000	73.2143	1517.86
Net Total							₹ 1517.86
Freight Charges							₹ 70.00
GST @ 12%							₹ 190.54
Grand Total							₹ 1778.40

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	62505001845
Bank Name :	Standard Chartered Bank (Rupee)	IFSC Code :	SCBL0036044
Bank Address :	Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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