

Order In Process

Q-01092 / O-00896

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-00896			Order Date: November, 23, 2019	
			Issued From: Allahabad			Currency: USD	
			Insurance: PARTY ACCOUNT			Generated by: Subjojet	
Customer(Bill to): Experts Medical Supplies Est Al-imam Mohamed Ibn Abdul Aziz Street Al Faisalyiah Jeddah, District 2 21312, Saudi Arabia Mobile: +966126610082 Email: ansed64@hotmail.com Mr Amr Searg El Din			Consingee(Ship to): Experts Medical Supplies Est Al-imam Mohamed Ibn Abdul Aziz Street Al Faisalyiah Jeddah, District 2 21312, Saudi Arabia Mobile: +966126610082 Email: ansed64@hotmail.com Mr Amr Searg El Din				
Terms of Delivery: Goods Ready in stock			Terms of Payments: 100% ADVANCE				
Terms & Conditions: This shipment contains 43 boxes in all.The contents and approximate value declared in the annexure attached with the invoice.							
Special instruction: This shipment contains 43 boxes in all. The contents and approximate value declared in the annexure attached with the invoice.							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	500	Boxes	5.2500	0.0000	2625.00
2	Keratome 2.8 mm - Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series box of 10 pcs.	90185090	50	Boxes	12.0000	0.0000	600.00
3	D5060 D5060 Eye Shield - transparent sterilized	90185090	30000	Pcs	0.1700	0.0000	5100.00
4	PMS 603 14.00 IOL PMMA Single Piece Anterior Chamber Lens	90021900	5	Pcs	3.2500	0.0000	16.25
5	PMS 603 16.00 IOL PMMA Single Piece Anterior Chamber Lens	90021900	12	Pcs	3.2500	0.0000	39.00
6	PMS 603 18.00 IOL PMMA Single Piece Anterior Chamber Lens	90021900	12	Pcs	3.2500	0.0000	39.00
7	PMS 603 20.00 IOL PMMA Single Piece Anterior Chamber Lens	90021900	10	Pcs	3.2500	0.0000	32.50
Net Total							\$ 8451.75
Freight Charges							\$ 3100.00
Grand Total							\$ 11551.75

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:

Order In Process

Q-01092 / O-00896

Payment :	100% T/T(wire)	Bank Details for :	(USD)
Beneficiary's Name :	TARUN ENTERPRISES	Account No. :	914020052016222
Bank Name :	AXIS BANK LTD	SWIFT Code :	AXISINBB286
Bank Address :	28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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