

Order In Process

Q-01329 / O-01095

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-01095			Order Date: January, 01, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): Dr. Sikha Singh 2/2/12 Lajpat Nagar Opp- Hotal Sane Awadh Faizabad, Uttar Pradesh -224001, India Mobile: 9919437778 GST No.: AVFPS4627K				Consignee(Ship to): Dr. Sikha Singh 2/2/12 Lajpat Nagar Opp- Hotal Sane Awadh Faizabad, Uttar Pradesh -224001, India Mobile: 9919437778 GST No.: AVFPS4627K				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: Against Phone call								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OP 4055 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	400	Pcs	40.0000	0.0000	16000.00	
2	TP 1512 Trolley Sheet Poly TP 1512	90185090	300	Pcs	24.1071	0.0000	7232.14	
Net Total							₹ 23232.14	
Freight Charges							₹ 500.00	
GST @ 12%							₹ 2847.86	
Grand Total							₹ 26580.00	

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 .

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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