

Order In Process

**Q-01736 / O-01436**

|  |   |            |   |             |             |  |                   |
|--|---|------------|---|-------------|-------------|--|-------------------|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |   |            | <b>Order No:</b><br>O-01436   |             |             | <b>Order Date:</b><br>March, 04, 2020    |                   |
|  |   |            | <b>Issued From:</b><br>Allahabad  |             |             | <b>Currency:</b><br>INR                  |                   |
|  |   |            | <b>Insurance:</b>   |             |             | <b>Generated by:</b><br>Order Processing |                   |
| <b>Customer(Bill to):</b><br><b>Control Samples</b><br>8/8 STRACHY RAOD<br>.<br>.<br>ALLAHABAD, Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9335154556<br>Email: production@optitecheyecare.com<br>Dr Control Samples                                 |   |            | <b>Consingee(Ship to):</b><br><b>Control Samples</b><br>8/8 STRACHY RAOD<br>.<br>.<br>ALLAHABAD, Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9335154556<br>Email: production@optitecheyecare.com<br>Dr Control Samples |             |             |  |                   |
| <b>Terms of Delivery:</b>  |   |            | <b>Terms of Payments:</b>   |             |             |  |                   |
| <b>Terms &amp; Conditions:</b> FOR SAMPLE  |   |            |   |             |             |  |                   |
| <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>SCH MB 100</b>   Schirmer Tear Test<br>Ophthalmic strip SCH MB 100   box of 100 strip. | 90185090   | 2   | Boxes       | 258.9286    | 258.9286                                 | 0.00              |
| <b>Net Total</b>   |   |            |   |             |             |  | ₹ 0.00            |
| <b>Freight Charges</b>   |   |            |   |             |             |  | ₹ 0.00            |
| <b>GST @ 12%</b>   |   |            |   |             |             |  | ₹ 0.00            |
| <b>Grand Total</b>   |   |            |   |             |             |  | ₹ 0.00            |

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 :** testing

**Bank Name :** test bank

**Bank Address :** alld

Bank remittance charge shall be paid by payer(buyer)

**Bank Details for :** (INR)

**Account No. :** 1234567

**IFSC Code :** dkfjff

For Tarun Enterprises

Order Processing Team

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