

Order In Process

Q2021222583 / O2021222271

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE				Order No: O2021222271		Order Date: March, 26, 2022	
				Issued From: Delhi		Currency: INR	
				Insurance:		Generated by: Delhi	
Customer(Bill to): Northern Railway Central Hospital Basant Ln Railway Colony Paharganj New Delhi 110055, India Mobile: 011 2336 4227, 9810137368 Dr Sunil Mittal				Consignee(Ship to): Northern Railway Central Hospital Basant Ln Railway Colony Paharganj New Delhi 110055, India Mobile: 011 2336 4227, 9810137368 Dr Sunil Mittal			
Terms of Delivery:				Terms of Payments:			
Terms & Conditions: Instruction by Sanchit sir							
Special instruction: Only for demo purpose. Not for sales.							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307	50	Boxes	88.9831	88.9831	0.00
2	SC 801 OPTITECH SC 801 Surgeons Chair adjustable seat, hand rest, back rest 100% battery backup central locking device FDA D 370136	94021090	1	Pcs	118644.0678	118644.0678	0.00
Net Total							₹ 0.00
Freight Charges							₹ 0.00
GST @ 18%							₹ 0.00
Grand Total							₹ 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 .

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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

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