

Order In Process

Q2020210325 / O2020210316

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: O2020210316			Order Date: May, 16, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): 32 Pearls Dental Care 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur			Consingee(Ship to): 32 Pearls Dental Care 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur				
Terms of Delivery: By Hand			Terms of Payments: on Delivery				
Terms & Conditions: Order Against Phone call (Discussion with Tarun Sir)							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090	15	Pcs	89.2857	53.5714	535.71
2	Safety Protective Kit PK 101 Safety - Protective Kit PK 101 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe Examination gloves (1 pair) & Garbage bag	90185090	10	Pcs	312.5000	62.5000	2500.00
Net Total							₹ 3035.71
Freight Charges							₹ 0.00
GST @ 12%							₹ 364.29
Grand Total							₹ 3400.00

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

Order In Process

Q2020210325 / O2020210316

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