

Order In Process

Q-01301 / O-01072

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-01072			Order Date: December, 26, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Mahajan Eye Hospital 111- Sahid Udam Singh Nagar Near Rock Garden, Punjab 144001, India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan				Consingee(Ship to): Mahajan Eye Hospital 111- Sahid Udam Singh Nagar Near Rock Garden, Punjab 144001, India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
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	500	Pcs	42.3214	0.0000	21160.71	
2	OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length.	5603	100	Pcs	85.0000	0.0000	8500.00	
Net Total							₹ 29660.71	
Freight Charges							₹ 800.00	
GST @ 12%							₹ 3655.29	
Grand Total							₹ 34116.00	

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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