

Order In Process

**Q2020212179 / O2020212271**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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			<b>Order No:</b> O2020212271			<b>Order Date:</b> January, 06, 2021	
			<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
			<b>Insurance:</b> party account			<b>Generated by:</b> Order Processing	
<b>Customer(Bill to):</b> <b>Baroda Eye Institute</b> Sf 9c Lotus Aura 2nd Floor Opp Lilleria Sama Savli Road Vadodara, Gujarat 391740, India Mobile: 9898836933 Email: drparasmehta@rediffmail.com Dr Paras Mehta			<b>Consingee(Ship to):</b> <b>Baroda Eye Institute</b> Sf 9c Lotus Aura 2nd Floor Opp Lilleria Sama Savli Road Vadodara, Gujarat 391740, India Mobile: 9898836933 Email: drparasmehta@rediffmail.com Dr Paras Mehta				
<b>Terms of Delivery:</b> after one week available			<b>Terms of Payments:</b> advance				
<b>Terms &amp; Conditions:</b>							
<b>Special instruction:</b>							
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>4906T IOL Cutter</b>   Surgical Instrument Titanium, model 4906 IOL Cutter.	90185090 12 %	1	Pcs	4821.4286	723.2143	4098.21
<b>Net Total</b>							₹ 4098.21
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 12%</b>							₹ 491.79
<b>GST @ 18%</b>							0.00
<b>Grand Total</b>							₹ 4590.00

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 :** 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

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