

Order In Process

Q-00952 / O-00777

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-00777			Order Date: October, 30, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party Account			Generated by: Manoj Pandey	
Customer(Bill to): Dr. Gunjan Garg C/o Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg				Consingee(Ship to): Dr. Gunjan Garg C/o Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg				
Terms of Delivery: ASAP				Terms of Payments: 7 Days				
Terms & Conditions: Order Against Phone call								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	1	Boxes	180.0000	0.0000	180.00	
2	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	50	Pcs	30.0000	0.0000	1500.00	
3	GREY SERIES 5.2MM PHACO SLIT OPHTHALMIC MICROSURGICAL KNIVES GREY SERIES 5.2MM PHACO SLIT Box of 10	90185090	2	Boxes	450.0000	0.0000	900.00	
Net Total							₹ 2580.00	
Freight Charges							₹ 250.00	
GST @ 12%							₹ 339.60	
Grand Total							₹ 3169.60	

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

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Order Processing Team

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