

Order In Process

**Q2020212322 / O2020212382**

|   |  |                |  |             |             |   |                   |  |
|---|--|----------------|--|-------------|-------------|---|-------------------|--|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064.<br>Phone: +91 1147070362<br>Email: delhi@optitecheyecare.com<br>GST No: 07ACBPJ0823B1ZE |  |                | <b>Order No:</b><br>O2020212382  |             |             | <b>Order Date:</b><br>January, 27, 2021 |                   |  |
|   |  |                | <b>Issued From:</b><br>Delhi   |             |             | <b>Currency:</b><br>INR                 |                   |  |
|   |  |                | <b>Insurance:</b>  |             |             | <b>Generated by:</b><br>Delhi           |                   |  |
| <b>Customer(Bill to):</b><br><b>Nabanita Chatterjee</b><br>Bulking Bhiringl Drugapur 13 Near Bsnl Office Avinashi Press., Durgapur, West Bengal<br>713213, India<br>Mobile: 9999270013<br>Mrs Nabanita Chatterjee       |  |                | <b>Consingee(Ship to):</b><br><b>Nabanita Chatterjee</b><br>Bulking Bhiringl Drugapur 13 Near Bsnl Office Avinashi Press., Durgapur, West Bengal<br>713213, India<br>Mobile: 9999270013<br>Mrs Nabanita Chatterjee |             |             |   |                   |  |
| <b>Terms of Delivery:</b>   |  |                | <b>Terms of Payments:</b>  |             |             |   |                   |  |
| <b>Terms &amp; Conditions:</b> Flipkart Sale Order Id-OD120806989279051000  |  |                |  |             |             |   |                   |  |
| <b>Special instruction:</b> Flipkart Sale Order Id-OD120806989279051000   |  |                |  |             |             |   |                   |  |
| <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>Gleaming Green -0.00</b>   FreshKon   Colors FUSION   box of 2 lenses | 900130<br>12 % | 1  | Boxes       | 937.5000    | 361.6071                                | 575.89            |  |
| <b>Net Total</b>  |  |                |  |             |             |   | ₹ 575.89          |  |
| <b>Freight Charges</b>  |  |                |  |             |             |   | ₹ 0.00            |  |
| <b>GST @ 12%</b>  |  |                |  |             |             |   | ₹ 69.11           |  |
| <b>GST @ 18%</b>  |  |                |  |             |             |   | 0.00              |  |
| <b>Grand Total</b>  |  |                |  |             |             |   | ₹ 645.00          |  |

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.