

Order In Process

Q2020211120 / O2020211168

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE				Order No: O2020211168			Order Date: August, 06, 2020	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Delhi	
Customer(Bill to): Mr. Sanchit Puri Plot No. 727 Flot No. 1 Extension -1 Shalimar Garden Sahibabad , Gaziabad, Uttar Pradesh 201005, India Mobile: 9821382202, 9821382202 Mr Sanchit Puri				Consingee(Ship to): Mr. Sanchit Puri Plot No. 727 Flot No. 1 Extension -1 Shalimar Garden Sahibabad , Gaziabad, Uttar Pradesh 201005, India Mobile: 9821382202, 9821382202 Mr Sanchit Puri				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction: For Sample								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OG 105 (Reinforced) Disposable Gown Model OG 105 Reinforced 50 gsm, 48" width and 62" length.	5603 12 %	1	Pcs	250.0000	250.0000	0.00	
Net Total							₹ 0.00	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 0.00	
Grand Total							₹ 0.00	

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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