

Order In Process

Q-01258 / O-01036

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-01036			Order Date: December, 18, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance: Customer account,			Generated by: Tarun Jaggi	
Customer(Bill to): R R Enterprises 588k/67 Devi Khera Himalyan Colony Lane 1 Opp Subhani Khera Telibagh Po Dilkusha Lucknow 226002, India Email: sharma_1234_rr@yahoo.com Mr H K Sharma				Consingee(Ship to):				
Terms of Delivery: Ready stock,				Terms of Payments: Advance				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	5	Boxes	673.7288	168.4322	2526.48	
Net Total							₹ 2526.48	
Freight Charges							₹ 50.00	
GST @ 18%							₹ 463.77	
Grand Total							₹ 3040.25	

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

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