

Order In Process

Q2020212450 / O2020212508

| | | | | | | | | |
|--|---|----------------|---|-------------|-------------|--|-------------------|--|
| 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: O2020212508 | | | Order Date: February, 10, 2021 | | |
| | | | Issued From: Delhi | | | Currency: INR | | |
| | | | Insurance: | | | Generated by: Delhi | | |
| Customer(Bill to): Anita Sharma Charkop Laxmi Cooperative Houshing Society Ltd.flat-601 Sector-5 Plot-284 Kandivali West Near Dena Bank, Mumbai, Maharashtra 400067, India Mobile: 9999270003 Mrs Anita Sharma | | | Consingee(Ship to): Anita Sharma Charkop Laxmi Cooperative Houshing Society Ltd.flat-601 Sector-5 Plot-284 Kandivali West Near Dena Bank, Mumbai, Maharashtra 400067, India Mobile: 9999270003 Mrs Anita Sharma | | | | | |
| Terms of Delivery: | | | Terms of Payments: | | | | | |
| Terms & Conditions: Order On Flipkart Order Id-OD120928907216488000 | | | | | | | | |
| Special instruction: | | | | | | | | |
| S.N. | Product Description | HSN-GST | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | Glittering Blue -0.00 FreshKon Colors FUSION box of 2 lenses | 900130 12 % | 3 | Boxes | 937.5000 | 361.6071 | 1727.68 | |
| Net Total | | | | | | | ₹ 1727.68 | |
| Freight Charges | | | | | | | ₹ 0.00 | |
| GST @ 12% | | | | | | | ₹ 207.32 | |
| GST @ 18% | | | | | | | 0.00 | |
| Grand Total | | | | | | | ₹ 1935.00 | |

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)

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.