

Order In Process

Q2020210791 / O2020210823

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: O2020210823			Order Date: June, 29, 2020		
			Issued From: Allahabad			Currency: INR		
			Insurance:			Generated by: Order Processing		
Customer(Bill to): Chopra Shoes Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit			Consingee(Ship to): Chopra Shoes Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit					
Terms of Delivery: by hand			Terms of Payments:					
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	100	Pcs	2.8571	0.0000	285.71	
2	Gloves Nitrile M 10 Nitrile Examination Gloves Powdered Free Size M Pack of 10	4015 12 %	10	Pkt	111.6071	104.4643	71.43	
Net Total							₹ 357.14	
Freight Charges							₹ 0.00	
GST @ 5%							₹ 14.29	
GST @ 12%							₹ 8.57	
Grand Total							₹ 380.00	

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

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