

Order In Process

Q2020210384 / O2020210384

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: O2020210384		Order Date: May, 22, 2020	
				Issued From: Allahabad		Currency: INR	
				Insurance: Party Account		Generated by: Chandresh Singh	
Customer(Bill to): Cwm-cpoh Ncr Subedarganj Prayagraj, Prayagraj, Uttar Pradesh 211015, India Mobile: 9794866762 Mr Gangeshwari Prashad				Consingee(Ship to): Cwm-cpoh Ncr Subedarganj Prayagraj, Prayagraj, Uttar Pradesh 211015, India Mobile: 9794866762 Mr Gangeshwari Prashad			
Terms of Delivery: By Hand				Terms of Payments: Cash on delivery			
Terms & Conditions: Against phone call							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Face Shield OP-9 Protective Face Shield.	3920 18 %	1	Pcs	101.6949	25.4237	76.27
2	House Hold House Hold Gloves	4015 18 %	1	Pair	63.5593	0.0000	63.56
3	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900 18 %	1	Pcs	72.0339	8.4746	63.56
Net Total							₹ 203.39
Freight Charges							₹ 0.00
GST @ 18%							₹ 36.61
Grand Total							₹ 240.00

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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