

Order In Process

Q2020210454 / O2020210468

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: O2020210468			Order Date: May, 30, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: customer account			Generated by: Tarun Jaggi	
Customer(Bill to): Shardul Enterprises 11 Pine Wood Apartment Near Sambhaji Chowk Off Trimbak Road Nashik, Maharashtra 422002, India Mobile: 9371518344 Email: manoj@shardulenterprises.com Mr Manoj GST No.: 27ABWPT2147E1Z8			Consingee(Ship to): Shardul Enterprises 11 Pine Wood Apartment Near Sambhaji Chowk Off Trimbak Road Nashik, Maharashtra 422002, India Mobile: 9371518344 Email: manoj@shardulenterprises.com Mr Manoj GST No.: 27ABWPT2147E1Z8				
Terms of Delivery: by speed post parcel			Terms of Payments: payment to be made against dispatch				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	ES007 Protective Goggles Protective Goggles	9004 18 %	4	Pcs	254.2373	42.3729	847.46
Net Total							₹ 847.46
Freight Charges							₹ 80.00
GST @ 18%							₹ 166.94
Grand Total							₹ 1094.40

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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