

Order In Process

Q2020212281 / O2020212340

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: O2020212340			Order Date: January, 16, 2021		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Deepak Agarwal 427 Sunlight Colony No-1, Delhi 110014, India Mobile: 96540848818 Mr Deepak Agarwal			Consingee(Ship to): Deepak Agarwal 427 Sunlight Colony No-1, Delhi 110014, India Mobile: 96540848818 Mr Deepak Agarwal					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions: Only Sample Purpose								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly	90185090 12 %	1	Pcs	25.0000	25.0000	0.00	
2	PK 03 Safety Protective Kit PK 03 consisting of one each, Bouffant cap, 3ply Face mask, Wipes, 2 pcs Sanitizer Pouch & One pair Examination Gloves.	90185090 12 %	1	Pcs	53.5714	53.5714	0.00	
Net Total							₹ 0.00	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 0.00	
GST @ 18%							0.00	
Grand Total							₹ 0.00	

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

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