

Order In Process

Q-01230 / O-01014

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: O-01014			Order Date: December, 16, 2019		
				Issued From: Allahabad			Currency: INR		
				Insurance:			Generated by: Manoj Pandey		
Customer(Bill to): Dr. Rajeev Nath F4/6 Paper Mall Colony, Lucknow, Uttar Pradesh 226006, India Mobile: 9792947718 Dr Rajeev Nath				Consingee(Ship to): Dr. Rajeev Nath F4/6 Paper Mall Colony, Lucknow, Uttar Pradesh 226006, India Mobile: 9792947718 Dr Rajeev Nath					
Terms of Delivery:				Terms of Payments:					
Terms & Conditions: 1. Cash received 2. wipes will dispatch from office									
Special instruction:									
S.N.	Product Description			HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15			3307	6	Boxes	67.7966	0.0000	406.78
Net Total									₹ 406.78
Freight Charges									₹ 0.00
GST @ 18%									₹ 73.22
Grand Total									₹ 480.00

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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