

Order In Process

Q2021220859 / O2021220835

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: O2021220835			Order Date: July, 30, 2021	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Sawan Ishwar Optics Care Pvt Ltd G8 Area 152a Vikrant Enclave Press Colony Rajouri Garden New Delhi, Delhi 110064, India Mobile: 011-49091863, 9560019359 Email: sawanishwaropticcarepvtltd@gmail.com Mr Vijay Chugh GST No.: 07AAZCS2126F1Z4			Consingee(Ship to): Sawan Ishwar Optics Care Pvt Ltd G8 Area 152a Vikrant Enclave Press Colony Rajouri Garden New Delhi, Delhi 110064, India Mobile: 011-49091863, 9560019359 Email: sawanishwaropticcarepvtltd@gmail.com Mr Vijay Chugh GST No.: 07AAZCS2126F1Z4				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: For Sample Box							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	1	Boxes	88.9831	88.9831	0.00
2	Wipes 60 Wipes Box of 60	3307 18 %	1	Boxes	355.9322	355.9322	0.00
Net Total							₹ 0.00
Freight Charges							₹ 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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