

Order In Process

Q2020211772 / O2020211836

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: O2020211836			Order Date: November, 06, 2020		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Shayan Chakraborty Avinaba Eye Hospital Dudhnoi Goalpara Assam Opposite Of Dudhnoi Post Office, Thekashu Pt-2, Assam 783124, India Mobile: 9999270007 Mr Shayan Chakraborty			Consingee(Ship to): Shayan Chakraborty Avinaba Eye Hospital Dudhnoi Goalpara Assam Opposite Of Dudhnoi Post Office, Thekashu Pt-2, Assam 783124, India Mobile: 9999270007 Mr Shayan Chakraborty					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions: Flipkart Sale Order id - OD119400565077220000								
Special instruction: Flipkart Sale Order id - OD119400565077220000								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 15 Wipes Box of 15	3307 18 %	4	Boxes	83.8983	7.6271	305.08	
Net Total							₹ 305.08	
Freight Charges							₹ 50.84	
GST @ 18%							₹ 64.07	
Grand Total							₹ 419.99	

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.