

Order In Process

Q2021221093 / O2021220996

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: O2021220996			Order Date: September, 02, 2021	
				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: Filpkart Sale , Order Id - OD22270933220707000								
Special instruction: Filpkart Sale , Order Id - OD22270933220707000								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 60 Wipes Box of 60	3307 18 %	8	Boxes	355.9322	59.3220	2372.88	
Net Total							₹ 2372.88	
Freight Charges							₹ 203.39	
GST @ 18%							₹ 463.73	
Grand Total							₹ 3040.00	

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.