

Order In Process

Q-01225 / O-01010

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: O-01010			Order Date: December, 16, 2019	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Delhi	
Customer(Bill to): Tarun Enterprises Allahabad H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385				Consingee(Ship to): Tarun Enterprises Allahabad H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: STOCK TRANSFER								
Special instruction: STOCK TRANSFER								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	BS 101 Bed Sheet+ Pillow Cover BS 101	90185090	102	Pcs	151.7857	142.8571	910.71	
							Net Total	₹ 910.71
							Freight Charges	₹ 0.00
							GST @ 12%	₹ 109.29
							Grand Total	₹ 1020.00

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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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