

Order In Process

Q2020212553 / O2020212613

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: O2020212613			Order Date: February, 22, 2021		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Healthy Life Pharmacy Shop No.2 G/f Plot No.1 Vinobapuri Lajpat Nagar-2 New Delhi, Delhi 110024, India Mobile: 8802241708, 9990168275 Dr Sushant Garg			Consingee(Ship to): Healthy Life Pharmacy Shop No.2 G/f Plot No.1 Vinobapuri Lajpat Nagar-2 New Delhi, Delhi 110024, India Mobile: 8802241708, 9990168275 Dr Sushant Garg					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 60 Wipes Box of 60	3307 18 %	3	Boxes	330.5085	165.2542	495.76	
Net Total							₹ 495.76	
Freight Charges							₹ 0.00	
GST @ 18%							₹ 89.24	
Grand Total							₹ 585.00	

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

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