

Order In Process

Q2020212378 / O2020212437

Exporter: TARUN ENTERPRISES H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008			Order No: O2020212437			Order Date: February, 01, 2021	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan			Consingee(Ship to): Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction: Please add few sample pcs of sanitizers pouch also							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 60 Wipes Box of 60	3307 18 %	50	Boxes	330.5085	113.5593	10847.46
Net Total							₹ 10847.46
Freight Charges							₹ 0.00
GST @ 18%							₹ 1952.54
Grand Total							₹ 12800.00

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.