

Order In Process

Q2020211771 / O2020211837

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: O2020211837			Order Date: November, 06, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Dheeraj Kumar Kiran Sai Apartment 2 A 2 First Floor. Gali No-5 Noida Sector-73, Noida, Uttar Pradesh 201301, India Mobile: 9999270006 Mr Dheeraj Kumar			Consingee(Ship to): Dheeraj Kumar Kiran Sai Apartment 2 A 2 First Floor. Gali No-5 Noida Sector-73, Noida, Uttar Pradesh 201301, India Mobile: 9999270006 Mr Dheeraj Kumar				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: Flipkart Sale Order ID-OD117959015864477000							
Special instruction: Flipkart Sale Order ID-OD117959015864477000							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	1	Boxes	83.8983	16.9492	66.95
Net Total							₹ 66.95
Freight Charges							₹ 0.00
GST @ 18%							₹ 12.05
Grand Total							₹ 79.00

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.