

Order In Process

Q2020211808 / O2020211881

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: O2020211881			Order Date: November, 11, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): King & Co 36 Mahatama Gandhi Marg Civil Lines Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211001, India Mobile: 05322408949, 05322408949 Dr King & Co			Consingee(Ship to): King & Co 36 Mahatama Gandhi Marg Civil Lines Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211001, India Mobile: 05322408949, 05322408949 Dr King & Co				
Terms of Delivery: By Hand Mahendra			Terms of Payments: advance				
Terms & Conditions: Order on msg							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	100	Pair	6.7797	3.3898	338.98
2	Gloves Nitrile M 10 Nitrile Examination Gloves Powdered Free Size M Pack of 10	4015 12 %	20	Pkt	111.6071	50.2232	1227.68
3	Gloves Nitrile L 10 Nitrile Examination Gloves Powdered Free Size L Pack of 10	4015 12 %	20	Pkt	111.6071	50.2232	1227.68
Net Total							₹ 2794.34
Freight Charges							₹ 0.00
GST @ 12%							₹ 294.64
GST @ 18%							₹ 61.02
Grand Total							₹ 3150.00

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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