

Order In Process

Q2020211829 / O2020211905

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: O2020211905			Order Date: November, 17, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Mr. Shiv Kumar C/o Subhash New Faishon Emporium Opp.j.m. Hosiery Bajaja Chauk, Faizabad, Uttar Pradesh 224001, India Mobile: 9415542232 Dr Shiv Kumar				Consingee(Ship to): Mr. Shiv Kumar C/o dipak saxena, (flipkart), balla hata, chaat gali, mahajani tola, Rikabganj Faizabad, Uttar Pradesh 224001, India Mobile: 9415542232				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	100	Pair	7.6190	3.8095	380.95	
Net Total							₹ 380.95	
Freight Charges							₹ 0.00	
GST @ 5%							₹ 19.05	
Grand Total							₹ 400.00	

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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