

Order In Process

Q2020212092 / O2020212210

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: O2020212210			Order Date: December, 28, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: Customer Account			Generated by: Operations	
Customer(Bill to): M. N. Enterprises #508 Sivaraj Street Kathirvedu Chennai, Tamil Nadu 600066, India Mobile: 8778313797, 9171336366 Email: mnenterprisesr@gmail.com Mr Santhosh GST No.: 33ALVPR4131M1ZK				Consingee(Ship to): M. N. Enterprises #508 Sivaraj Street Kathirvedu Chennai, Tamil Nadu 600066, India Mobile: 8778313797, 9171336366 Email: mnenterprisesr@gmail.com Mr Santosh GST No.: 33ALVPR4131M1ZK				
Terms of Delivery: Goods Ready in stock.				Terms of Payments: 100% Advance				
Terms & Conditions: Ondot Courier								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	20	Boxes	758.4746	151.6949	12135.59	
Net Total							₹ 12135.59	
Freight Charges							₹ 300.00	
GST @ 18%							₹ 2238.41	
Grand Total							₹ 14674.00	

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.