

Order In Process

**Q-01853 / O-01577**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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				<b>Order No:</b> O-01577			<b>Order Date:</b> March, 20, 2020	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b>			<b>Generated by:</b> Order Processing	
<b>Customer(Bill to):</b> <b>Khagaul Loco &amp; Jai Bharat Associates</b> 216/61/g-1 Copper Road M. G. Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415639412 Email: sushilkrpandey249@gmail.com Mr Sushil Kumar Pandey Reg. No.: 09AATFK7403Q1ZF				<b>Consingee(Ship to):</b> <b>Khagaul Loco &amp; Jai Bharat Associates</b> 216/61/g-1 Copper Road M. G. Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415639412 Email: sushilkrpandey249@gmail.com Mr Sushil Kumar Pandey Reg. No.: 09AATFK7403Q1ZF				
<b>Terms of Delivery:</b>				<b>Terms of Payments:</b> advance				
<b>Terms &amp; Conditions:</b>								
<b>Special instruction:</b>								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>Face Mask SMS (Ear loop)</b>   Face mask (Ear loop)   SMS	62103090	200	Pcs	7.0000	0.0000	1400.00	
<b>Net Total</b>							₹ 1400.00	
<b>Freight Charges</b>							₹ 0.00	
<b>GST @ 5%</b>							₹ 70.00	
<b>Grand Total</b>							₹ 1470.00	

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](http://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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