

Order In Process

**Q2020211429 / O2020211485**

|  |   |                  |            |   |             |                      |   |  |
|--|---|------------------|------------|---|-------------|----------------------|---|--|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |   |                  |            | <b>Order No:</b><br>O2020211485   |             |                      | <b>Order Date:</b><br>September, 16, 2020 |  |
|  |   |                  |            | <b>Issued From:</b><br>Allahabad  |             |                      | <b>Currency:</b><br>INR                   |  |
|  |   |                  |            | <b>Insurance:</b>   |             |                      | <b>Generated by:</b><br>Chandresh Singh   |  |
| <b>Customer(Bill to):</b><br><b>Hira Moti Mens Parlour</b><br>29 M.g. Marg Civil Lines<br>Prayagraj, Uttar Pradesh<br>211001, India<br>Mobile: 8299741528, 8299741528<br>Mr Hira Moti Mens Parlour   |   |                  |            | <b>Consingee(Ship to):</b><br><b>Hira Moti Mens Parlour</b><br>29 M.g. Marg Civil Lines<br>Prayagraj, Uttar Pradesh<br>211001, India<br>Mobile: 8299741528, 8299741528<br>Mr Hira Moti Mens Parlour |             |                      |   |  |
| <b>Terms of Delivery:</b> By hand customer   |   |                  |            | <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-GST</b>   | <b>Qty</b> | <b>Unit</b>   | <b>Rate</b> | <b>Discount/Unit</b> | <b>Net Amount</b>                         |  |
| 1  | <b>Apron V Cut- APV</b>   Disposable Apron<br> Apron V Neck Cut | 90185090<br>12 % | 50         | Pcs   | 15.1786     | 0.0000               | 758.93                                    |  |
| <b>Net Total</b>   |   |                  |            |   |             |                      | ₹ 758.93                                  |  |
| <b>Freight Charges</b>   |   |                  |            |   |             |                      | ₹ 0.00                                    |  |
| <b>GST @ 12%</b>   |   |                  |            |   |             |                      | ₹ 91.07                                   |  |
| <b>Grand Total</b>   |   |                  |            |   |             |                      | ₹ <b>850.00</b>                           |  |

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:

|                             |   |                           |                |
|-----------------------------|---|---------------------------|----------------|
| <b>Payment :</b>            | 100% T/T(wire)  | <b>Bank Details for :</b> | (INR)          |
| <b>Beneficiary's Name :</b> | Tarun Enterprises                                       | <b>Account No. :</b>      | 13172020001243 |
| <b>Bank Name :</b>          | HDFC Bank Ltd. (Rupee)                                  | <b>IFSC Code :</b>        | HDFC0000226    |
| <b>Bank Address :</b>       | 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

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