

TARUN ENTERPRISES

B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area
New Delhi - 110064, INDIA Phone : +91 8176080204
e-mail: delhi@optitecheyecare.com
GSTIN: 07ACBPJ0823B1ZE

Order In Process

Q2021221585 / O2021221454

| | | | | | | | | |
|---|-------------------------------------|----------------|---|-------------|-------------|--|-------------------|--|
| Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE | | | Order No: O2021221454 | | | Order Date: November, 19, 2021 | | |
| | | | Issued From: Delhi | | | Currency: INR | | |
| | | | Insurance: | | | Generated by: Delhi | | |
| Customer(Bill to): Dipan Roy Abinaba Eye Hospital State Bank Of India Old Route No Nh 37, Thekashu, Assam 783124, India Mobile: 9999270025 Mr Dipan Roy | | | Consingee(Ship to): Dipan Roy Abinaba Eye Hospital State Bank Of India Old Route No Nh 37, Thekashu, Assam 783124, India Mobile: 9999270025 Mr Dipan Roy | | | | | |
| Terms of Delivery: | | | Terms of Payments: | | | | | |
| Terms & Conditions: Flipkart Sale, Order Id-OD223400172370710000 | | | | | | | | |
| Special instruction: Flipkart Sale, Order Id-OD223400172370710000 | | | | | | | | |
| S.N. | Product Description | HSN-GST | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | Wipes 60 Wipes Box of 60 | 3307 18 % | 4 | Boxes | 355.9322 | 59.3220 | 1186.44 | |
| Net Total | | | | | | | ₹ 1186.44 | |
| Freight Charges | | | | | | | ₹ 101.70 | |
| GST @ 18% | | | | | | | ₹ 231.87 | |
| Grand Total | | | | | | | ₹ 1520.01 | |

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.