

Order In Process

Q2020210414 / O2020210417

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: O2020210417			Order Date: May, 26, 2020		
			Issued From: Allahabad			Currency: INR		
			Insurance:			Generated by: Chandresh Singh		
Customer(Bill to): Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare			Consingee(Ship to): Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare					
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 %	500	Pair	3.3810	0.0000	1690.48	
Net Total							₹ 1690.48	
Freight Charges							₹ 0.00	
GST @ 5%							₹ 84.52	
Grand Total							₹ 1775.00	

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

Order In Process

Q2020210414 / O2020210417

This is a computer-generated document. No signature is required.