

## 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 Q-01312 / O-01082

**Exporter:** Order No: Order Date: TARUN ENTERPRISES O-01082 December, 27, 2019 B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New **Issued From: Currency:** Delhi - 110064. Delhi **INR** Phone: +91 1147070362 Email: delhi@optitecheyecare.com Insurance: Generated by: GST No: 07ACBPJ0823B1ZE Delhi Customer(Bill to): **Consingee(Ship to):** Tej Agencies **Tej Agencies** A-11/e Dda Flats Munirka A-11/e Dda Flats Munirka New Delhi, Delhi New Delhi, Delhi 110067, India 110067, India Mobile: 8851562117 Mobile: 8851562117 Email: tejagencies19@gmail.com Email: tejagencies19@gmail.com Mr Arvind Kumar Mr Arvind Kumar GST No.: 07APWPK7850B1ZK GST No.: 07APWPK7850B1ZK Terms of Delivery: **Terms of Payments:** 

| Terms & Conditions:  |   |        |     |       |          |               |            |
|----------------------|---|--------|-----|-------|----------|---------------|------------|
| Special instruction: |   |        |     |       |          |               |            |
| S.N.                 | Product Description   | HSN    | Qty | Unit  | Rate     | Discount/Unit | Net Amount |
| 1                    | <b>Shemmering Grey -0.00</b>   FreshKon   Colors FUSION   box of 2 lenses | 900130 | 8   | Boxes | 278.5982 | 0.0000        | 2228.79    |
| 2                    | Warm Hazel -3.75   FreshKon   Colors FUSION   box of 2 lenses             | 900130 | 2   | Boxes | 278.5982 | 0.0000        | 557.20     |
| 3                    | Groovy Green -2.25   FreshKon   Colors<br>FUSION   box of 2 lenses        | 900130 | 1   | Boxes | 278.5982 | 0.0000        | 278.60     |
|                      | Net Total   |        |     |       |          |               | ₹ 3064.59  |
| Freight Charges      |   |        |     |       |          |               | ₹ 0.00     |
| GST @ 12%            |   |        |     |       |          | ₹ 367.75      |            |
| Grand Total          |   |        |     |       |          |               | ₹ 3432.34  |

## 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 <a href="https://www.optitecheyecare.com/payment.php">www.optitecheyecare.com/payment.php</a>.

Remit to:

**Payment:** 100% T/T(wire) **Bank Details for:** (INR)

Beneficiary's Name :Tarun EnterprisesAccount No. :13172020001243Bank 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



## **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

Q-01312 / O-01082

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