

Order In Process

Q2020212703 / O2020212768

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: O2020212768			Order Date: March, 10, 2021	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Medicine Care M-54 G.f. Opp. Hdfc Bank Jai Vihar Road Lajpat Nagar-2 New Delhi, West Delhi, Delhi 110024, India Mobile: 011-29830970, 98998889945 Ms Medicine Care GST No.: 07AANPK9924C1ZJ			Consingee(Ship to): Medicine Care M-54 G.f. Opp. Hdfc Bank Jai Vihar Road Lajpat Nagar-2 New Delhi, West Delhi, Delhi 110024, India Mobile: 011-29830970, 98998889945 Ms Medicine Care GST No.: 07AANPK9924C1ZJ				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	5	Boxes	83.8983	24.5763	296.61
Net Total							₹ 296.61
Freight Charges							₹ 0.00
GST @ 18%							₹ 53.39
Grand Total							₹ 350.00

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)	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.