

Order In Process

**Q1312 / O1082**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE			<b>Order No:</b> O1082			<b>Order Date:</b> December, 27, 2019	
			<b>Issued From:</b> Delhi			<b>Currency:</b> INR	
			<b>Insurance:</b>			<b>Generated by:</b> Delhi	
<b>Customer(Bill to):</b> <b>Tej Agencies</b> A-11/e Dda Flats Munirka New Delhi, Delhi 110067, India Mobile: 8851562117 Email: tejagencies19@gmail.com Mr Arvind Kumar GST No.: 07APWPK7850B1ZK			<b>Consingee(Ship to):</b> <b>Tej Agencies</b> A-11/e Dda Flats Munirka New Delhi, Delhi 110067, India Mobile: 8851562117 Email: tejagencies19@gmail.com Mr Arvind Kumar GST No.: 07APWPK7850B1ZK				
<b>Terms of Delivery:</b>			<b>Terms of Payments:</b>				
<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>Shemmering Grey -0.00</b>   FreshKon   Colors FUSION   box of 2 lenses	900130 12 %	8	Boxes	278.5982	0.0000	2228.79
2	<b>Warm Hazel -3.75</b>   FreshKon   Colors FUSION   box of 2 lenses	900130 12 %	2	Boxes	278.5982	0.0000	557.20
3	<b>Groovy Green -2.25</b>   FreshKon   Colors FUSION   box of 2 lenses	900130 12 %	1	Boxes	278.5982	0.0000	278.60
<b>Net Total</b>							₹ 3064.59
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 12%</b>							₹ 367.75
<b>Grand Total</b>							₹ 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 [www.optitecheyecare.com/payment.php](http://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)**

For Tarun Enterprises

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

Order Processing Team

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