

Order In Process

Q2021220528 / O2021220535

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: O2021220535			Order Date: June, 10, 2021		
				Issued From: Delhi			Currency: INR		
				Insurance:			Generated by: Delhi		
Customer(Bill to): Bharat Bhushan H.no 879 Vpo Gijhi Tehsil-sampla , Rohtak, Haryana 124501, India Mobile: 8968667496 Email: bharatmka82@gmail.com Mr Bharat Bhushan				Consingee(Ship to): Bharat Bhushan H.no 879 Vpo Gijhi Tehsil-sampla , Rohtak, Haryana 124501, India Mobile: 8968667496 Email: bharatmka82@gmail.com Mr Bharat Bhushan					
Terms of Delivery:				Terms of Payments:					
Terms & Conditions: Sample									
Special instruction:									
S.N.	Product Description			HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile			90185090 12 %	5	Pcs	40.1786	40.1786	0.00
2	D 5060 D 5060 Transparent Eye Shield Sterile			90185090 18 %	5	Pcs	16.9492	16.9492	0.00
Net Total									₹ 0.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 0.00
GST @ 18%									₹ 0.00
Grand Total									₹ 0.00

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)

For Tarun Enterprises

Bank Details for :

(INR)

Account No. :

13172020001243

IFSC Code :

HDFC0000226

Order Processing Team

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