

Order In Process

Q2020211778 / O2020211853

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: O2020211853			Order Date: November, 09, 2020		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Nilanjana Ghosh Qr No A10 North Bengal Medical College Sushrutanagar Dt-darjeeling North Bengal Medical College , Uttar Bagdogra 734012, India Mobile: 9999270008 Dr Nilanjana Ghosh			Consingee(Ship to): Nilanjana Ghosh Qr No A10 North Bengal Medical College Sushrutanagar Dt-darjeeling North Bengal Medical College , Uttar Bagdogra 734012, India Mobile: 9999270008 Dr Nilanjana Ghosh					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions: Flipkart Sale Order id- OD220120217179011000								
Special instruction: Flipkart Sale Order id- OD220120217179011000								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090	50	Pcs	13.3929	0.0000	669.64	
Net Total							₹ 669.64	
Freight Charges							₹ 53.58	
GST @ 12%							₹ 86.79	
Grand Total							₹ 810.01	

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.