

Order In Process

Q2020210740 / O2020210775

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: O2020210775			Order Date: June, 23, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Order Processing	
Customer(Bill to): Dhwanit Enterprise B-05 Swagat Ind. Estate Nr. Gopal Charan Estate Barkol (bujrang) Ahmedabad, Gujarat 382430, India Mobile: 9714788844, 9714788844 Email: dhwanit_ent82@gmail.com Mr Dhwanit Enterprise			Consignee(Ship to): Dhwanit Enterprise B-05 Swagat Ind. Estate Nr. Gopal Charan Estate Barkol (bujrang) Ahmedabad, Gujarat 382430, India Mobile: 9714788844, 9714788844 Email: dhwanit_ent82@gmail.com Mr Dhwanit Enterprise				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	PP Gown 60 Gsm PP Gown 60 Gsm	62101000 5 %	100	Pcs	333.3333	233.3333	10000.00
Net Total							₹ 10000.00
Freight Charges							₹ 0.00
GST @ 5%							₹ 500.00
Grand Total							₹ 10500.00

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

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