

Order In Process

Q-01048 / O-00857

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: O-00857			Order Date: November, 15, 2019		
			Issued From: Allahabad			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Golden Optical Co. 9 & 40 Gtb Market Clock Tower Gtb Road Ludhiana, Punjab 141001, India Mobile: 01615088933 Email: goldenoptics@gmail.com Mr Grish GST No.: 03ADVPS7052A1ZI			Consingee(Ship to): Golden Optical Co. 9 & 40 Gtb Market Clock Tower Gtb Road Ludhiana, Punjab 141001, India Mobile: 01615088933 Email: goldenoptics@gmail.com Mr Grish GST No.: 03ADVPS7052A1ZI					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Warm Hazel -1.50 FreshKon Colors FUSION box of 2 lenses	900130	2	Boxes	937.5000	607.1429	660.71	
Net Total							₹ 660.71	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 79.29	
Grand Total							₹ 740.00	

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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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