

Order In Process

Q2021221622 / O2021221639

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: O2021221639		Order Date: December, 18, 2021	
				Issued From: Allahabad		Currency: INR	
				Insurance: Party account		Generated by: Manoj Pandey	
Customer(Bill to): Kiwi Enterprises Unit No. 11 Second Floor Plot No..c-39a Gami Industrial Park Ttc Industrial Area Pawane Midc Navi Mumbai,Mumbai,Maharashtra,India Mobile: 8879721807 Email: kiwienterprises123@gmail.com Dr Deepak Ghadge GST No.: 27AVAPC0761H1Z0 Drug Licence no.: 20B-MH-TZ7-176686,21B-MH-TZ7-176687				Consingee(Ship to): Kiwi Enterprises Unit No. 11 Second Floor Plot No..c-39a Gami Industrial Park Ttc Industrial Area Pawane Midc Navi Mumbai,Mumbai,Maharashtra,India Mobile: 8879721807 Email: kiwienterprises123@gmail.com Dr Deepak Ghadge GST No.: 27AVAPC0761H1Z0 Drug Licence no.: 20B-MH-TZ7-176686,21B-MH-TZ7-176687			
Terms of Delivery: By hand				Terms of Payments: 100% advance			
Terms & Conditions: 0 freight charges							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	D5080 Absorbent Stick Model D 5080 box of 20 pouches of 5 sticks.	90185090 12 %	138	Boxes	901.7857	241.0446	91182.27
Net Total							₹ 91182.27
Freight Charges							₹ 0.00
GST @ 12%							₹ 10941.87
GST @ 18%							0.00
Grand Total							₹ 102124.14

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

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