

## TARUN ENTERPRISES

B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064, INDIA Phone: +91 8176080204

e-mail: delhi@optitecheyecare.com

GSTIN: 07ACBPJ0823B1ZE

## Order In Process

## Q2020211761 / O2020211845

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362			Order No: 02020211845  Issued From: Delhi Insurance:			Order Date: November, 06, 2020  Currency: INR  Generated by: Delhi	
Kerpa Night ,Shillo 79300 Mobile Mr Ke	mer(Bill to):  Lyngdoh  ingales Wahingdoh Block 3 Wahingdoh B  ng,Meghalaya  1,India  9999270001  rpa Lyngdoh  s of Delivery:	Consingee(Ship to): Kerpa Lyngdoh Nightingales Wahingdoh Block 3 Wahingdoh Bridge Opposite 108 ,Shillong,Meghalaya 793001,India Mobile: 9999270001 Mr Kerpa Lyngdoh Terms of Payments:					
	s & Conditions: Flipkart Sale Order Id-O al instruction: Flipkart sale	D120124786581481	1000				
	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 60   Wipes   Box of 60	3307 18 %	6	Boxes	330.5085	33.8983	1779.66
	Net Total						
Freight Charges GST @ 18%							₹ 152.55
							₹ 347.80
Grand Total							₹ 2280.01

## 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 <a href="https://www.optitecheyecare.com/payment.php">www.optitecheyecare.com/payment.php</a>.

Remit to:

**Payment:** 100% T/T(wire) **Bank Details for:** (INR)

Beneficiary's Name :Tarun EnterprisesAccount No. :13172020001243Bank 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.