

Order In Process

Q2020211766 / O2020211842

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: O2020211842			Order Date: November, 06, 2020		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Kerpa Lyngdoh Nightingales Wahingdoh Block 3 Wahingdoh Bridge Opposite 108 , Shillong, Meghalaya 793001, India Mobile: 9999270001 Mr Kerpa Lyngdoh			Consignee(Ship to): Kerpa Lyngdoh Nightingales Wahingdoh Block 3 Wahingdoh Bridge Opposite 108 , Shillong, Meghalaya 793001, India Mobile: 9999270001 Mr Kerpa Lyngdoh					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions: Flipkart Sale Order Id-OD119913918248118000								
Special instruction: Flipkart Sale Order Id-OD119913918248118000								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 60 Wipes Box of 60	3307 18 %	2	Boxes	330.5085	33.8983	593.22	
Net Total							₹ 593.22	
Freight Charges							₹ 50.85	
GST @ 18%							₹ 115.93	
Grand Total							₹ 760.00	

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

This is a computer-generated document. No signature is required.