

Order In Process

Q-01095 / O-00909

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-00909			Order Date: November, 27, 2019	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Joydeep C	
Customer(Bill to): Florus 715 13th B Main Road 2nd Stage Yelahanka New Town Bangalore, Karnataka 560064, India Mobile: 9845321599 Email: srividhyag.florus@gmail.com Ms Srividhya Reg. No.: 29AAFFF3997A1ZA			Consingee(Ship to): Florus 715 13th B Main Road 2nd Stage Yelahanka New Town Bangalore, Karnataka 560064, India Mobile: 9845321599 Email: srividhyag.florus@gmail.com Ms Srividhya Reg. No.: 29AAFFF3997A1ZA				
Terms of Delivery: Against Purchase Order			Terms of Payments: 100% Advance Payment				
Terms & Conditions: Freight Charge as per actuals - Door to Door Delivery : DHL/FedEx							
Special instruction: Bills & Duties to be borne by the party.							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307	1	Boxes	83.8983	83.8983	0.00
2	Wipes 60 Wipes box of 60	3307	2	Boxes	330.5085	330.5085	0.00
Net Total							₹ 0.00
Freight Charges							₹ 0.00
GST @ 18%							₹ 0.00
Grand Total							₹ 0.00

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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