

Order In Process

Q2020211284 / O2020211327

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: O2020211327			Order Date: August, 26, 2020		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Dhwanit Enterprise B-05 Swagat Ind. Estate Nr. Gopal Charan Estate Barkol (bujrang) Ahmedabad, Gujarat 382430, India Mobile: 9714788844, 9714788844 Email: dhwanit_ent82@gmail.com Mr Dhwanit Enterprise			Consingee(Ship to): Dhwanit Enterprise B-05 Swagat Ind. Estate Nr. Gopal Charan Estate Barkol (bujrang) Ahmedabad, Gujarat 382430, India Mobile: 9714788844, 9714788844 Email: dhwanit_ent82@gmail.com Mr Dhwanit Enterprise					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions:								
Special instruction: ONLY FOR SAMPLE								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OP 1080SL Ophthalmic Drape Model OP 1080SL Overall size 100 x 80 cms, Adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	1	Pcs	76.7857	76.7857	0.00	
Net Total							₹ 0.00	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 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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