

Order In Process

Q2021220108 / O2021220111

| | | | | | | | |
|---|-------------------------------------|------------|---|-------------|-------------|---------------------------------------|-------------------|
| 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: O2021220111 | | | Order Date: April, 10, 2021 | |
| | | | Issued From: Delhi | | | Currency: INR | |
| | | | Insurance: | | | Generated by: Delhi | |
| Customer(Bill to): Sunny Singh Adarsh Nagar Bijulia Near Railway Station Ramgarh Cantonment Civil Township, Ramgarh Cantt 829122, India Mobile: 9999270015 Dr Sunny Singh | | | Consignee(Ship to): Sunny Singh Adarsh Nagar Bijulia Near Railway Station Ramgarh Cantonment Civil Township, Ramgarh Cantt 829122, India Mobile: 9999270015 Dr Sunny Singh | | | | |
| Terms of Delivery: | | | Terms of Payments: | | | | |
| Terms & Conditions: Flipkart Sale Order Id-od121458074120519000 | | | | | | | |
| Special instruction: Flipkart Sale Order Id-od121458074120519000 | | | | | | | |
| S.N. | Product Description | HSN | Qty | Unit | Rate | Discount/Unit | Net Amount |
| 1 | Wipes 60 Wipes Box of 60 | 3307 | 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)

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

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