

Order In Process

Q2020211901 / O2020211965

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: O2020211965			Order Date: November, 25, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Order Processing	
Customer(Bill to): Pregen Exports (india) Office No. 227 2nd Floor Vardhman Charve Plaza - 23 Community Centre Kp Block Pitampura New Delhi, Delhi 110088, India Mobile: 9910037794 Email: pregenexportsindia@gmail.com Mr Nimit Aggarwal GST No.: 07ADQPA1900N1ZL Drug Licence no.: 20B-128008 / 21B-128009				Consignee(Ship to): Pregen Exports (india) Office No. 227 2nd Floor Vardhman Charve Plaza - 23 Community Centre Kp Block Pitampura New Delhi, Delhi 110088, India Mobile: 9910037794 Email: pregenexportsindia@gmail.com Mr Nimit Aggarwal GST No.: 07ADQPA1900N1ZL Drug Licence no.: 20B-128008 / 21B-128009				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: for sample use								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 60 Wipes Box of 60	3307 18 %	3	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)

For Tarun Enterprises

Bank Details for :

(INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

Order In Process

Q2020211901 / O2020211965

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