

Order In Process

Q2020211802 / O2020211874

| | | | | | | | |
|---|--|----------------|------------|--|-------------|--|-------------------|
| 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: O2020211874 | | Order Date: November, 11, 2020 | |
| | | | | Issued From: Delhi | | Currency: INR | |
| | | | | Insurance: | | Generated by: Delhi | |
| Customer(Bill to): Allahabad Office - Tarun Enterprises H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385 | | | | Consingee(Ship to): Allahabad Office - Tarun Enterprises H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385 | | | |
| Terms of Delivery: | | | | Terms of Payments: | | | |
| Terms & Conditions: | | | | | | | |
| Special instruction: Stock Transfer | | | | | | | |
| S.N. | Product Description | HSN-GST | Qty | Unit | Rate | Discount/Unit | Net Amount |
| 1 | Misty Grey -3.25 FreshKon Colors FUSION box of 2 lenses | 900130 12 % | 1 | Boxes | 937.5000 | 361.6071 | 575.89 |
| Net Total | | | | | | | ₹ 575.89 |
| Freight Charges | | | | | | | ₹ 0.00 |
| GST @ 12% | | | | | | | ₹ 69.11 |
| Grand Total | | | | | | | ₹ 645.00 |

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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