

Order In Process

Q2020211482 / O2020211537

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: O2020211537			Order Date: September, 24, 2020		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): G.g. Weavers Vidhya Nand Colony Sanoli Road, Panipat, Haryana 132103, India Mobile: 9812000478, 9812034478 Email: ggweavers@gmail.com Ms G.g. Weavers			Consingee(Ship to): G.g. Weavers Vidhya Nand Colony Sanoli Road, Panipat, Haryana 132103, India Mobile: 9812000478, 9812034478 Email: ggweavers@gmail.com Ms G.g. Weavers					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions: THIS MATERIAL REJECTED BY APOLLO HOSPITAL ENTERPRISES LIMITED HYDERABAD. AGAINST CHALLAN NO-2020210431,INVOICE NO-4 REASON:- FACE MASK QUALITY IS NOT GOOD AND STRING IS TOO SHORT.								
Special instruction:								
S.N.	Product Description		HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	3 Ply Face mask With Sheild Face Mask 3 ply face mask with Shield		63079090 5 %	495	Pcs	7.0000	0.0000	3465.00
Net Total								₹ 3465.00
Freight Charges								₹ 0.00
GST @ 5%								₹ 173.25
Grand Total								₹ 3638.25

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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