

Order In Process

Q2020211779 / O2020211854

| | | | | | | | | |
|---|-------------------------------------|----------------|--|-------------|-------------|--|-------------------|--|
| 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: O2020211854 | | | Order Date: November, 09, 2020 | | |
| | | | Issued From: Delhi | | | Currency: INR | | |
| | | | Insurance: | | | Generated by: Delhi | | |
| Customer(Bill to): Siddharth Pandey Awadh Narayan Tiwari (home) Bill.- Bodari Post -bodari Hisampur Road Near Bodari Post Office , Jaunpur District, Uttar Pradesh 222149, India Mobile: 9999270009 Mr Siddharth Pandey | | | Consingee(Ship to): Siddharth Pandey Awadh Narayan Tiwari (home) Bill.- Bodari Post -bodari Hisampur Road Near Bodari Post Office , Jaunpur District, Uttar Pradesh 222149, India Mobile: 9999270009 Mr Siddharth Pandey | | | | | |
| Terms of Delivery: | | | Terms of Payments: | | | | | |
| Terms & Conditions: Flipkart Sale Order id- OD220152638907838000 | | | | | | | | |
| Special instruction: Flipkart Sale Order id- OD220152638907838000 | | | | | | | | |
| S.N. | Product Description | HSN-GST | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | Wipes 60 Wipes Box of 60 | 3307 18 % | 1 | Boxes | 330.5085 | 66.1017 | 264.41 | |
| Net Total | | | | | | | ₹ 264.41 | |
| Freight Charges | | | | | | | ₹ 0.00 | |
| GST @ 18% | | | | | | | ₹ 47.59 | |
| Grand Total | | | | | | | ₹ 312.00 | |

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.