

Order In Process

Q-01338 / O-01105

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: O-01105			Order Date: January, 04, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Joydeep C	
Customer(Bill to): Ashish Chopra 20 Hastings Road Near Baba Chauraha, Ashok Nagar Prayagraj, Uttar Pradesh 211001, India Mobile: 9415235058 Mr Ashish Chopra			Consingee(Ship to): Ashish Chopra 20 Hastings Road Near Baba Chauraha, Ashok Nagar Prayagraj, Uttar Pradesh 211001, India Mobile: 9415235058 Mr Ashish Chopra				
Terms of Delivery:			Terms of Payments: FOC : Not for Sale.				
Terms & Conditions: Not for Sale. For Demo Purpose Only.							
Special instruction: Not for Sale. For Demo Purpose Only.							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307	1	Boxes	0.0000	0.0000	0.00
2	Wipes 60 Wipes box of 60	3307	1	Boxes	0.0000	0.0000	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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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