

Order In Process

Q2020212104 / O2020212184

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: O2020212184			Order Date: December, 24, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Chandresh Singh	
Customer(Bill to): Ashoka Associates Shop No. 11 Sammelan Marg , Allahabad, India Mobile: 8004926667 Email: ashokaassociates8612@gmail.com Dr Vishal Agrahari GST No.: 09ABOFA6450F1ZA			Consingee(Ship to): Ashoka Associates Shop No. 11 Sammelan Marg , Allahabad, India Mobile: 8004926667 Email: ashokaassociates8612@gmail.com Dr Vishal Agrahari GST No.: 09ABOFA6450F1ZA				
Terms of Delivery: by courier			Terms of Payments: Advance				
Terms & Conditions: by phone call							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307	50	Boxes	83.8983	16.7797	3355.93
Net Total							₹ 3355.93
Freight Charges							₹ 0.00
GST @ 18%							₹ 604.07
Grand Total							₹ 3960.00

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.