

Order In Process

Q2020212645 / O2020212715

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: O2020212715			Order Date: March, 05, 2021	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Sale Promotions- Tarun Enterprises Delhi Office 96/1 Second Floor Face 2 Mayapuri Industries, Delhi 110064, India Mobile: 8285126065 Mr Ibran			Consignee(Ship to): Sale Promotions- Tarun Enterprises Delhi Office 96/1 Second Floor Face 2 Mayapuri Industries, Delhi 110064, India Mobile: 8285126065 Mr Ibran				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: This item's given to aiims conference for free by hand sanchit sir							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Brilliant Brown -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	937.5000	0.00
2	Cool Green -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	937.5000	0.00
3	Perky Brown -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	937.5000	0.00
Net Total							₹ 0.00
Freight Charges							₹ 0.00
GST @ 12%							₹ 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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

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