



Order In Process

Q / 02021220090

Exporter: TARUN ENTERPRISES Phone: Email: GST No:	Order No: O	Order Date: January, 01, 1970					
	Issued From:	Currency:					
	Insurance:	Generated by:					
Customer(Bill to):		Consignee(Ship to):					
Terms of Delivery:		Terms of Payments:					
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
Net Total							₹ 0.00
Freight Charges							₹ 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)	Bank Details for : ()
Beneficiary's Name :		Account No. :
Bank Name :		
Bank Address :	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.