

Order In Process

**Q2020212691 / O2020212757**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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				<b>Order No:</b> O2020212757			<b>Order Date:</b> March, 10, 2021	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b>			<b>Generated by:</b> Delhi	
<b>Customer(Bill to):</b> <b>Shayan Chakraborty</b> Avinaba Eye Hospital Dudhnoi Goalpara Assam Opposite Of Dudhnoi Post Office, Thekashu Pt-2, Assam 783124, India Mobile: 9999270007 Mr Shayan Chakraborty				<b>Consingee(Ship to):</b> <b>Shayan Chakraborty</b> Avinaba Eye Hospital Dudhnoi Goalpara Assam Opposite Of Dudhnoi Post Office, Thekashu Pt-2, Assam 783124, India Mobile: 9999270007 Mr Shayan Chakraborty				
<b>Terms of Delivery:</b>				<b>Terms of Payments:</b>				
<b>Terms &amp; Conditions:</b> Flipkart sale Order Id- OD121181780985153000,								
<b>Special instruction:</b>								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>Wipes 60</b>   Wipes   Box of 60	3307 18 %	2	Boxes	330.5085	33.8983	593.22	
<b>Net Total</b>							₹ 593.22	
<b>Freight Charges</b>							₹ 50.85	
<b>GST @ 18%</b>							₹ 115.93	
<b>Grand Total</b>							₹ 760.00	

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](http://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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