

Order In Process

Q2020211443 / O2020211501

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: O2020211501	Order Date: September, 17, 2020					
	Issued From: Delhi	Currency: INR					
	Insurance:	Generated by: Order Processing					
Customer(Bill to): Mr. Abinanthan 120 Kamchi Nilayam Sai Nagar Colony Near Reliance Fresh & Ganesh Bakery Alwal Hyderabad, Telangana 500010, India Mobile: 9176112061, 9176112061 Mr Abinanthan	Consingee(Ship to): Mr. Abinanthan 120 Kamchi Nilayam Sai Nagar Colony Near Reliance Fresh & Ganesh Bakery Alwal Hyderabad, Telangana 500010, India Mobile: 9176112061, 9176112061 Mr Abinanthan						
Terms of Delivery:	Terms of Payments:						
Terms & Conditions: ONLY FOR SAMPLE NOT FOR SALE							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	1	Boxes	83.8983	83.8983	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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