

Order In Process

**Q2021220577 / O2021220582**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE	<b>Order No:</b> O2021220582	<b>Order Date:</b> June, 17, 2021					
	<b>Issued From:</b> Delhi	<b>Currency:</b> INR					
	<b>Insurance:</b>	<b>Generated by:</b> Delhi					
<b>Customer(Bill to):</b> <b>Allahabad Office - Tarun Enterprises</b> H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385	<b>Consingee(Ship to):</b> <b>Allahabad Office - Tarun Enterprises</b> H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385						
<b>Terms of Delivery:</b>	<b>Terms of Payments:</b>						
<b>Terms &amp; Conditions:</b>							
<b>Special instruction:</b> STOCK TRANSFER							
<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 15</b>   Wipes   Box of 15	3307 18 %	127	Boxes	83.8983	58.7288	3196.53
2	<b>Wipes 60</b>   Wipes   Box of 60	3307 18 %	50	Boxes	330.5085	231.3559	4957.63
<b>Net Total</b>							₹ 8154.16
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 18%</b>							₹ 1467.75
<b>Grand Total</b>							₹ 9621.91

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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