

Order In Process

Q2021221574 / O2021221443

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: O2021221443			Order Date: November, 17, 2021	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Md Saim Seelampur Chauhan Banger 14/3, New Delhi, Delhi 110053, India Mobile: 9999002302 Dr Babu			Consingee(Ship to): Nilanjana Roy, D 34 1st floor, Nizammuddin East New Delhi -110013				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: Flipkart Sale Order Id- OD123377731256840000							
Special instruction: Flipkart Sale Order Id- OD123377731256840000							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	4	Boxes	88.9831	12.7119	305.08
Net Total							₹ 305.08
Freight Charges							₹ 35.60
GST @ 18%							₹ 61.32
Grand Total							₹ 402.00

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 :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Ruppee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
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.