

Order In Process

Q2020211901 / O2020211968

Exporter: TARUN ENTERPRISES 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			Order No: O2020211968			Order Date: November, 25, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Order Processing	
Customer(Bill to): Mr Nimit Aggarwal 282, sector 21 A Faridabad 121001 india Mobile: 9910037794 Mr Nimit Aggarwal GST No.: 07ADQPA1900N1ZL Drug Licence no.: 20B-128008 / 21B-128009			Consingee(Ship to): Mr Nimit Aggarwal 282, sector 21 A Faridabad 121001 india Mobile: 9910037794 Mr Nimit Aggarwal GST No.: 07ADQPA1900N1ZL Drug Licence no.: 20B-128008 / 21B-128009				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: for sample use							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 60 Wipes Box of 60	3307 18 %	3	Boxes	330.5085	330.5085	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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	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.