TARUN ENTERPRISES
B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area
New Delhi - 110064, INDIA Phone : +91 8176080204
e-mail: delhi@optitecheyecare.com
GSTIN: 07ACBPJ0823B1ZE

Order In Process

Q-01297 / O-01067

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:** O-01067	**Order Date:** December, 25, 2019
	Issued From: Delhi	**Currency:** INR
	Insurance:	**Generated by:** Delhi

Customer(Bill to): **Medicine Care** M-54 G.f. Opp. Hdfc Bank Jai Vihar Road Lajpat Nagar-2 New Delhi, West Delhi, Delhi 110024, India Mobile: 011-29830970, 9899889945 Ms Medicine Care GST No.: 07AANPK9924C1ZJ	Consingee(Ship to): **Medicine Care** M-54 G.f. Opp. Hdfc Bank Jai Vihar Road Lajpat Nagar-2 New Delhi, West Delhi, Delhi 110024, India Mobile: 011-29830970, 9899889945 Ms Medicine Care GST No.: 07AANPK9924C1ZJ

Terms of Delivery: | **Terms of Payments:**

Terms & Conditions:

Special instruction:

S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	**Wipes 15** | Wipes | Box of 15	3307	4	Boxes	59.3220	0.0000	237.29
						Net Total	₹ 237.29
						Freight Charges	₹ 0.00
						GST @ 18%	₹ 42.71
						Grand Total	₹ **280.00**

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.