

Order In Process

Q2021220483 / O2021220491

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: O2021220491			Order Date: June, 03, 2021	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Anita Sharma Charkop Laxmi Cooperative Houshing Society Ltd.flat-601 Sector-5 Plot-284 Kandivali West Near Dena Bank, Mumbai, Maharashtra 400067, India Mobile: 9999270003 Mrs Anita Sharma			Consingee(Ship to): Anita Sharma Charkop Laxmi Cooperative Houshing Society Ltd.flat-601 Sector-5 Plot-284 Kandivali West Near Dena Bank, Mumbai, Maharashtra 400067, India Mobile: 9999270003 Mrs Anita Sharma				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: Flipkart Sale Order Id-OD121522254436464000							
Special instruction: Flipkart Sale Order Id-OD121522254436464000							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Glittering Blue -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	3	Boxes	937.5000	361.6071	1727.68
Net Total							₹ 1727.68
Freight Charges							₹ 0.00
GST @ 12%							₹ 207.32
GST @ 18%							0.00
Grand Total							₹ 1935.00

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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

This is a computer-generated document. No signature is required.