

Order In Process

**Q2021221061 / O2021220977**

<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> O2021220977				<b>Order Date:</b> August, 28, 2021		
	<b>Issued From:</b> Delhi				<b>Currency:</b> INR		
	<b>Insurance:</b>				<b>Generated by:</b> Delhi		
<b>Customer(Bill to):</b> <b>Anita Sharma</b> 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	<b>Consingee(Ship to):</b> <b>Anita Sharma</b> 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						
<b>Terms of Delivery:</b>				<b>Terms of Payments:</b>			
<b>Terms &amp; Conditions:</b> Flipkart Sale Order Id-OD122655336753889000							
<b>Special instruction:</b> Flipkart Sale Order Id-OD122655336753889000							
<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>Glittering Blue -0.00</b>   FreshKon   Colors FUSION   box of 2 lenses	900130 12 %	2	Boxes	937.5000	361.6071	1151.79
<b>Net Total</b>							₹ 1151.79
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 12%</b>							₹ 138.21
<b>GST @ 18%</b>							0.00
<b>Grand Total</b>							₹ 1290.00

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](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

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