

Order In Process

Q2020212244 / O2020212310

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: O2020212310			Order Date: January, 12, 2021		
				Issued From: Delhi			Currency: INR		
				Insurance:			Generated by: Delhi		
Customer(Bill to): Bharat Bhushan H.no 879 Vpo Gijhi Tehsil-sampla , Rohtak, Haryana 124501, India Mobile: 8968667496 Email: bharatmka82@gmail.com Mr Bharat Bhushan				Consingee(Ship to): Bharat Bhushan H.no 879 Vpo Gijhi Tehsil-sampla , Rohtak, Haryana 124501, India Mobile: 8968667496 Email: bharatmka82@gmail.com Mr Bharat Bhushan					
Terms of Delivery:				Terms of Payments:					
Terms & Conditions: Only Sample purpose									
Special instruction:									
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount		
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	3	Boxes	93.7500	0.0000	281.25		
Net Total							₹ 281.25		
Freight Charges							₹ 0.00		
GST @ 12%							₹ 33.75		
GST @ 18%							0.00		
Grand Total							₹ 315.00		

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.