

Order In Process

Q-01679 / O-01380

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-01380			Order Date: February, 25, 2020	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Sanchit Puri	
Customer(Bill to): Prateek Khanna A 184 3rd Floor Bisham Piramal Marg Kotla Mbarakpur Sukhdev Market Delhi,Central Delhi,Delhi 110003,India Mobile: 9810557140 Email: piyush.projectsindia@gmail.com Dr Piyush Maheshwari				Consingee(Ship to): Prateek Khanna A 184 3rd Floor Bisham Piramal Marg Kotla Mbarakpur Sukhdev Market Delhi,Central Delhi,Delhi 110003,India Mobile: 9810557140 Email: piyush.projectsindia@gmail.com Dr Piyush Maheshwari				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 60 Wipes box of 60	3307	16	Boxes	330.5085	115.6780	3437.29	
Net Total							₹ 3437.29	
Freight Charges							₹ 0.00	
GST @ 18%							₹ 618.71	
Grand Total							₹ 4056.00	

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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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