

Order In Process

Q2020212110 / O2020212201

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: O2020212201			Order Date: December, 26, 2020	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Tej Agencies A-11/e Dda Flats Munirka New Delhi, Delhi 110067, India Mobile: 8851562117 Email: tejagencies19@gmail.com Mr Arvind Kumar GST No.: 07APWPK7850B1ZK			Consingee(Ship to): Tej Agencies A-11/e Dda Flats Munirka New Delhi, Delhi 110067, India Mobile: 8851562117 Email: tejagencies19@gmail.com Mr Arvind Kumar GST No.: 07APWPK7850B1ZK				
Terms of Delivery:			Terms of Payments: Cash Sale				
Terms & Conditions: Cash Sale							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Shemmering Grey -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	658.9018	278.60
2	Warm Hazel -3.75 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	658.9018	278.60
3	Shimmering Grey -1.75 FreshKon Colors FUSION box of 2 lenses	900130 12 %	2	Boxes	937.5000	658.9018	557.20
4	Misty Grey -2.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	658.9018	278.60
5	Misty Grey -3.75 FreshKon Colors FUSION box of 2 lenses	900130 12 %	2	Boxes	937.5000	658.9018	557.20
6	Misty Grey -2.50 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	658.9018	278.60
7	Groovy Green -1.75 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	658.9018	278.60
8	Baby aqua -1.75 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	658.9018	278.60
9	Glinting Brown -3.75 FreshKon Colors FUSION box of 2 lenses	900130 12 %	2	Boxes	937.5000	658.9018	557.20
10	Glinting Brown -3.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	658.9018	278.60
11	Glinting Brown -3.25 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	658.9018	278.60
Net Total							₹ 3900.40
Freight Charges							₹ 0.00
GST @ 12%							₹ 468.05
Grand Total							₹ 4368.45

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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.