



Order In Process

Q-00000 / O-01005

Exporter: TARUN ENTERPRISES Phone: Email: GST No:	Order No: O-00000					Order Date: January, 01, 1970		
	Issued From:					Currency:		
	Insurance:					Generated by:		
Customer(Bill to):				Consignee(Ship to):				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
Net Total							₹ 0.00	
Freight Charges							₹ 0.00	
Grand Total							₹ 0.00	

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 :
Bank Name :
Bank Address :
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : ()
Account No. :

For Tarun Enterprises

Order Processing Team

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