

Order In Process

Q2020211767 / O2020211841

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: O2020211841			Order Date: November, 06, 2020		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Muktadir Khan 13/14 112 Tennament Bld 666transist Compound Bj Marg /hains Road Byculla West,Mumbai,Maharashtra 400011,India Mobile: 9999270004 Dr Muktadir Khan			Consingee(Ship to): Muktadir Khan 13/14 112 Tennament Bld 666transist Compound Bj Marg /hains Road Byculla West,Mumbai,Maharashtra 400011,India Mobile: 9999270004 Dr Muktadir Khan					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions: Flipkart Sale Order Id-OD219821007116452000								
Special instruction: Flipkart Sale Order Id-OD219821007116452000								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Baby aqua -5.50 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	361.6071	575.89	
Net Total							₹ 575.89	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 69.11	
Grand Total							₹ 645.00	

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.