

Order In Process

Q2021220445 / O2021220456

Exporter: TARUN ENTERPRISES H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008			Order No: O2021220456			Order Date: May, 25, 2021	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): S.k.gulati 28. Laxmi Vihar Apartments Block - H 3 Bodella Vikaspuri, New Delhi, Delhi 110018, India Mobile: 7500738368 Mr S.k.gulati			Consingee(Ship to): S.k.gulati 28. Laxmi Vihar Apartments Block - H 3 Bodella Vikaspuri, New Delhi, Delhi 110018, India Mobile: 7500738368 Mr S.k.gulati				
Terms of Delivery: By Courier			Terms of Payments: Advance				
Terms & Conditions: Order against Phone Call							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004 12 %	10	Pcs	223.2143	44.6429	1785.71
Net Total							₹ 1785.71
Freight Charges							₹ 254.24
GST @ 12%							₹ 214.29
GST @ 18%							45.76
Grand Total							₹ 2300.00

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)

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.