

Quotation / Performa Invoice

Q92

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	Quotation No: Q92	Quotation Date: April, 19, 2019
	Issued From: Allahabad	Currency: INR
	Insurance: - customer account	Sales Person: Order Processing
Customer(Bill to): Apollo Hospital Enterprise Limited. Unit : Apollo Pharmacy Apollo Health city, Jubilee hills, Hyderabad-500033, Telangana, India GST NO: 36AAACA5443N3ZH DL NO: 108/HD/AP/95-96 Tel: 040-23545276, 23431720 GST No.: 36AAACA5443N3ZH Reg. No.: 108/HD/AP/95-96	Consignee(Ship to): Apollo Hospital Enterprise Limited. Unit : Apollo Pharmacy Apollo Health city, Jubilee hills, Hyderabad-500033, Telangana, India GST NO: 36AAACA5443N3ZH DL NO: 108/HD/AP/95-96 Tel: 040-23545276, 23431720 GST No.: 36AAACA5443N3ZH Reg. No.: 108/HD/AP/95-96	

Terms of Delivery: - normally ready stock

Terms of Payments: - 15 days from invoice

Terms & Conditions: - freight charges actual

Special instruction:

Sl No	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL100 (DOM) Ophthalmic Strips Fluorescein Sodium 1mg USP domestic box of 100 strips.	30049099 12 %	1	Boxes	225	33.75	191.25
2	RB 100 Ophthalmic Strips Rose Bengal 1.5mg box of 100 strips	90185090 12 %	1	Boxes	175	26.25	148.75
3	LIS 100 Ophthalmic Strips Lissamine Green 1.5 mg box of 100 strips	90185090 12 %	1	Boxes	175	26.25	148.75
4	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 in a box.	90185090 12 %	3	Boxes	379.46	75.89	910.71
5	Capsule Hook Ophthalmic Disposable Device Capsule Hook 5 in a box.	90185090 12 %	3	Boxes	610.71	122.14	1465.71
6	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	3	Boxes	358.93	53.84	915.27
7	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	3	Boxes	358.93	53.84	915.27
8	CTR 1210 L Ophthalmic Disposable Device Endocapsular Tension Ring 1210 Left.	90185090 12 %	3	Boxes	459.82	68.97	1172.54
9	CTR 1311 L Ophthalmic Disposable Device Endocapsular Tension Ring 1311 Right .	90185090 12 %	3	Boxes	459.82	68.97	1172.54
10	CTR 1210 R Ophthalmic Disposable Device Endocapsular Tension Ring CTR 1210 R	90185090 12 %	3	Boxes	459.82	68.97	1172.54
11	CTR 1311 R Ophthalmic Disposable Device Endocapsular Tension Ring CTR 1311 R	90185090 12 %	3	Boxes	459.82	68.97	1172.54

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12	D5070 P Ophthalmic Disposable Device PVA Sponge Premium D5070 P 20 pouches of sticks each	90185090 12 %	20	Boxes	1890.18	283.53	32133.04
13	D5070 Ophthalmic Disposable Device PVA Sponge Normal D5070 20 pouches of 5 sticks.	90185090 12 %	1	Boxes	1727.68	259.15	1468.53
14	OG 103T Disposable Gown Model OG 103T 35 gsm 48" width and 62" length with towel.	5603 12 %	100	Pcs	156.25	54.69	10156.25
15	CTR 1210 LR Endocapsular Tension Ring double eye lets 12 mm normal size, compressed size 10 mm	90185090 12 %	3	Pcs	750	112.5	1912.5
16	CTR INJECTOR OPHTHALMIC DISPOSABLE DEVICES TENSION RING INJECTOR	90185090 12 %	1	Pcs	107.14	16.07	91.07
17	D5031 D5031 25G - 0.50 X 22mm Rycroft Irrigation Cannula Box of 50 Pcs.	90185090 12 %	20	Boxes	883.93	176.79	14142.86
18	D5032 D5032 27G - 0.40 X 22mm Rycroft Irrigation Cannula	90185090 12 %	20	Boxes	883.93	176.79	14142.86
19	D5033 D5033 30G - 0.30 X 22mm Rycroft Irrigation Cannula box of 50 each individually packed and sterilized .	90185090 12 %	10	Boxes	883.93	176.79	7071.43
Net Total							₹ 90504.41
Freight Charges							₹ 0
GST @ 12%							₹ 10860.53
Grand Total							₹ 101364.94

Thank you for your interest in our range of equipment / supplies. We with pleasure offer the quotation as above for your kind consideration. We shall be happy to answer any of your questions in this regard. Banking details are as below. Please note, all banking charges shall be paid by the buyer.

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 Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Note - This quotation is valid up to 03-06-2019 | Document created by - admin

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