

Quotation / Performa Invoice

Q2021221314

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: Q2021221314			Quotation Date: October, 11, 2021				
	Issued From: Allahabad			Currency: INR				
	Insurance:			Sales Person: Tarun Jaggi				
Customer(Bill to): Akshar Marketing 202/b Sadhana Iv Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com, admin@aksharmkt.com Mr Amit Agarwal	Consingee(Ship to): Akshar Marketing 202/b Sadhana Iv Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com, admin@aksharmkt.com Mr Amit Agarwal							
Terms of Delivery:	Terms of Payments:							
Terms & Conditions:								
Special instruction: Bid Number: GEM/2021/B/1529577 I Office Of The Principal Chief Material Manager,north Eastern Railway, Gorakhpur I								
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	45.00	1	Pcs	40.18	14.06	26.12
Net Total								₹ 26.12
Freight Charges								₹ 700
GST @ 12%								₹ 3.13
GST @ 18%								126
Grand Total								₹ 855.25

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.

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

Note - This quotation is valid up to 25-11-2021 | Document created by - Production
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