



## TARUN ENTERPRISES

H.O. : 8/8, Strachy Road, Allahabad -211001, U.P. India  
 Phone : +91 532 6590204  
 B.O. : A96/1, Second Floor, Phase II, Mayapuri Industrial Area  
 New Delhi-110064, Ph.; 011-47070362  
 e-mail: info@optitecheyecare.com

### Quotation / Performa Invoice

**Q00092**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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			<b>Quotation No:</b> Q00092			<b>Quotation Date:</b> 19-04-2019	
			<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
			<b>Insurance:</b> - customer account			<b>Generated by:</b> Domestic	
<b>Customer(Bill to):</b> <b>Apollo Hospital Enterprise Limited.</b> 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			<b>Consingee(Ship to):</b> <b>Apollo Hospital Enterprise Limited.</b> 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				
<b>Terms of Delivery:</b> - normally ready stock			<b>Terms of Payments:</b> - 15 days from invoice				
<b>Terms &amp; Conditions:</b> - freight charges actual							
Sl No	Product Description	HSN	Qty	Unit	Rate	Disc(Per Unit)	Net Amount
1	<b>FL100 (DOM)</b>   Ophthalmic Strips   Fluorescein Sodium 1mg USP   domestic   box of 100 strips.	30049099	1	Boxes	225.0000	33.7500	191.25
2	<b>RB 100</b>   Ophthalmic Strips   Rose Bengal 1.5mg   box of 100 strips	90185090	1	Boxes	175.0000	26.2500	148.75
3	<b>LIS 100</b>   Ophthalmic Strips   Lissamine Green 1.5 mg   box of 100 strips	90185090	1	Boxes	175.0000	26.2500	148.75
4	<b>Iris Retractor</b>   Ophthalmic Disposable Device   Iris Retractor   5 in a box.	90185090	3	Boxes	379.4643	75.8929	910.71
5	<b>Capsule Hook</b>   Ophthalmic Disposable Device   Capsule Hook   5 in a box.	90185090	3	Boxes	610.7143	122.1429	1465.71
6	<b>CTR 1210</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090	3	Boxes	358.9286	53.8393	915.27
7	<b>CTR 1311</b>   Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.	90185090	3	Boxes	358.9286	53.8393	915.27
8	<b>CTR 1210 L</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210 Left.	90185090	3	Boxes	459.8214	68.9732	1172.54
9	<b>CTR 1311 L</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring 1311 Right .	90185090	3	Boxes	459.8214	68.9732	1172.54
10	<b>CTR 1210 R</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring CTR 1210 R	90185090	3	Boxes	459.8214	68.9732	1172.54
11	<b>CTR 1311 R</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring CTR 1311 R	90185090	3	Boxes	459.8214	68.9732	1172.54
12	<b>D5070 P</b>   Ophthalmic Disposable Device   PVA Sponge Premium D5070 P   20 pouches of sticks each	90185090	20	Boxes	1890.1786	283.5268	32133.04
13	<b>D5070</b>   Ophthalmic Disposable Device   PVA Sponge Normal D5070   20 pouches of 5 sticks.	90185090	1	Boxes	1727.6786	259.1518	1468.53
14	<b>OG 103T</b>   Disposable Gown   Model OG 103T   35 gsm 48" width and 62" length with towel.	5603	100	Pcs	156.2500	54.6875	10156.25

15	<b>CTR 1210 LR</b>   Endocapsular Tension Ring   double eye lets 12 mm normal size, compressed size 10 mm	90185090	3	Pcs	750.0000	112.5000	1912.50
16	<b>CTR INJECTOR</b>   OPTHALMIC DISPOSABLE DEVICES   TENSION RING INJECTOR	90185090	1	Pcs	107.1429	16.0714	91.07
17	<b>D5031</b>   D5031   25G - 0.50 X 22mm   Rycroft Irrigation Cannula   Box of 50 Pcs.	90185090	20	Boxes	883.9286	176.7857	14142.86
18	<b>D5032</b>   D5032   27G - 0.40 X 22mm   Rycroft Irrigation Cannula	90185090	20	Boxes	883.9286	176.7857	14142.86
19	<b>D5033</b>   D5033   30G - 0.30 X 22mm   Rycroft Irrigation Cannula   box of 50   each indivually packed and sterilized .	90185090	10	Boxes	883.9286	176.7857	7071.43
<b>Net Total</b>							₹ 90504.41
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 12%</b>							₹ 10860.53
<b>Grand Total</b>							₹ <b>101364.94</b>

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:

<b>Payment :</b>	100% T/T(wire)
<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises
<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India
<b>IFSC Code :</b>	HDFC0000226