



## 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

**Q00137**

<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> Q00137		<b>Quotation Date:</b> 24-04-2019				
	<b>Issued From:</b> Allahabad		<b>Currency:</b> INR				
	<b>Insurance:</b> Party Account		<b>Generated by:</b> Domestic				
<b>Customer(Bill to):</b> <b>Chennai Surgicals &amp; Co</b> Near 861 Old 279/1 Opp Honda Showroom T H Road Old Washermenpet Chennai 600021 Chennai, Tamil Nadu 600021, India Mobile: 9840144717 Email: chennaisurgicals@yahoo.co.in Mr B Kumaran	<b>Consingee(Ship to):</b> <b>Chennai Surgicals &amp; Co</b> Near 861 Old 279/1 Opp Honda Showroom T H Road Old Washermenpet Chennai 600021 Chennai, Tamil Nadu 600021, India Mobile: 9840144717 Email: chennaisurgicals@yahoo.co.in Mr B Kumaran						
<b>Terms of Delivery:</b> ASAP		<b>Terms of Payments:</b> Advance					
<b>Terms &amp; Conditions:</b> Nil							
<b>Sl No</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Pack</b>	<b>Rate</b>	<b>Disc(Per Pack)</b>	<b>Net Amount</b>
1	GUARDED KNIVES MVR 23G ANGLED	90185090	50	Pcs	133.9286	58.9286	3750.00
Net Total							₹ 3750.00
Freight Charges							₹ 150.00
GST @ 12%							₹ 450.00
Grand Total							₹ 4350.00

Thank you for your interest in our company and products. We trust you will find the quote satisfactory. We look forward to your business.

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)

**Bank Address:** 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

**IFSC Code:** HDFC0000226

Bank remittance charge shall be paid by payer(buyer)