

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad -211001, U.P. India

Phone: +91 532 6590204

Quotation No:

B.O.: A96/1, Second Floor, Phase II, Mayapuri Industrial Area

Quotation Date:

New Delhi-110064, Ph.; 011-47070362 e-mail: info@optitecheyecare.com

Quotation / Performa Invoice

Q00163

TARUN ENTERPRISES H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDAI 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 Customer(Bill to): Ganga Ophthocare Sb-51385 Al Mannar Complex Kakkad Road South Bazar Kannur, Kerala 670002, India Mobile: 9446070303 Email: sales@gangaophthocare.com Mr Manoj Nambiar		Q00163			30-04-2019	
		Issued From: Allahabad			Currency: INR	
		Insurance: - customer account			Generated by: Admin	
		Consingee(Ship to): Ganga Ophthocare Sb-51385 Al Mannar Complex Kakkad Road South Bazar Kannur, Kerala 670002, India Mobile: 9446070303 Email: sales@gangaophthocare.com Mr Manoj Nambiar				
Terms of Delivery: - ready stock	Terms of	Terms of Payments: - advance				
Terms & Conditions: - kindly send us your GST num	ber					
Sl No Product Description	HSN	Qty	Pack	Rate	Disc(Per Pack)	Net Amount
1 Wipes 15 Wipes Box of 15	3307	10	Boxes	83.8983	29.3644	545.34
					Net Total	₹ 545.34
					Freight Charges	₹ 0.00
					GST @ 18%	₹ 98.16
					Grand Total	₹ 643.50

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:

Exporter:

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