

TARUN ENTERPRISES

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

Phone: +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Terms of Payments: Advance

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Quotation / Performa Invoice

Q2020211447

| 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: Q2020211447 | Quotation Date: September, 17, 2020 | |
|---|---|---|--|
| | Issued From: Allahabad | Currency: INR | |
| | Insurance: Party Account | Sales Person: Chandresh Singh | |
| Customer(Bill to): V S P Enterprises Visakhapatnam, Andhra Pradesh, India Mobile: 9553233369 Email: venkatvijay.adari@gmail.com Mr Vijay Kumar | Consingee(Ship to): V S P Enterprises Visakhapatnam, Andhra Pradesh, India Mobile: 9553233369 Email: venkatvijay.adari@gmail.com Mr Vijay Kumar | | |

Terms & Conditions: order against phone Call

Terms of Delivery: As per stock availability

Special instruction:

| Special instruction. | | | | | | | | | |
|----------------------|---|------------------|--------|-----|-------|--------|---------------|------------|--|
| Sl No | Product Description | HSN-GST | MRP | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips. | 30049099 12 % | 252.00 | 1 | Boxes | 225 | 55.36 | 169.64 | |
| 2 | Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5 | 30049099 12 % | 295.00 | 1 | Boxes | 263.39 | 108.93 | 154.46 | |
| 3 | PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly | 90185090 12 % | 28.00 | 1 | Pcs | 25 | 2.68 | 22.32 | |
| 4 | Safety Protective Kit PK 101 Safety - Protective Kit PK 101 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe Examination gloves (1 pair) & Garbage bag | 90185090 12 % | 350.00 | 1 | Pcs | 312.5 | 66.96 | 245.54 | |
| 5 | PK01 Patient kit Modle no. PK01 | 90185090 12 % | 100.00 | 1 | Pcs | 89.29 | 0 | 89.29 | |
| Net Total | | | | | | | | ₹ 681.25 | |
| Freight Charges | | | | | | | | ₹ 200 | |
| GST @ 12% | | | | | | | ₹ 105.75 | | |
| Grand Total | | | | | | | | ₹ 987 | |

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 EnterprisesAccount No. :13172020001243Bank Name :HDFC Bank Ltd. (Rupee)IFSC Code :HDFC0000226

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



TARUN ENTERPRISES

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

Phone: +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Quotation / Performa Invoice

Q2020211447

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 01-11-2020 \mid Document created by - order This is a computer-generated document. No signature is required.