

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

Q00156

Exporter: TARUN ENTERPRISES	Quotation No: Q00156	Quotation Date: 29-04-2019			
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	Issued From: Allahabad	Currency: INR			
	Insurance: Party Account	Generated by: Order			
Customer(Bill to): The Pioneer Surgical Works Opposite Eye Hospitalpmch Bankipure Patna, Bihar, India	Opposite Eye Hospitalp Patna, Bihar, India	The Pioneer Surgical Works Opposite Eye Hospitalpmch Bankipure			
Mobile: 2301729, 2302671, 2687703	Mobile: 2301729, 23026	Mobile: 2301729, 2302671, 2687703			

Email: thepioneersurgicalworks@gmail.com

Mr Pioneer

GST No.: 10ADTPG9922F1ZK

Email: thepioneersurgicalworks@gmail.com

Mr Pioneer

GST No.: 10ADTPG9922F1ZK Terms of Payments: Advance

Terms of Delivery: ASAP					
Terms & Conditions:	NIll				

Sl No	Product Description	HSN	Qty	Pack	Rate	Disc(Per Pack)	Net Amount	
1	FL100 (DOM) Ophthalmic Strips Fluorescein Sodium 1mg USP domestic box of 100 strips.	30049099	50	Boxes	225.0000	55.0000	8500.00	
Net Total								
Freight Charges								
GST @ 12%								
Grand Total								

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:

Payment: 100% T/T(wire)

Bank Details for: (INR)

Beneficiary's Name: Tarun Enterprises Account No.: 13172020001243

Bank Name: HDFC Bank Ltd. (Rupee)

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

IFSC Code: HDFC0000226