

## Quotation / Performa Invoice

**Q1165**

<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> Q1165		<b>Quotation Date:</b> December, 09, 2019			
		<b>Issued From:</b> Allahabad		<b>Currency:</b> INR			
		<b>Insurance:</b>		<b>Sales Person:</b> Manoj Pandey			
<b>Customer(Bill to):</b> <b>Deep Eye Care Foundation</b> Akkelpur Darshona , Rangpur, Bangladesh Mobile: 01920615053, +88005161337 Email: mdsumsujjaman@gmail.com Dr Md. Sumsujjaman		<b>Consingee(Ship to):</b> <b>Deep Eye Care Foundation</b> Akkelpur Darshona , Rangpur, Bangladesh Mobile: 01920615053, +88005161337 Email: mdsumsujjaman@gmail.com Dr Md. Sumsujjaman					
<b>Terms of Delivery:</b>		<b>Terms of Payments:</b>					
<b>Terms &amp; Conditions:</b> Cash Sales in VRSI Conference 2019							
<b>Special instruction:</b>							
<b>Sl No</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>OS 102</b>   Vannas curved Scissor 10 mm - Titanium	90185090	1	Pcs	1339.29	0	1339.29
2	<b>OF 108</b>   Straight Forcep With tying Platform Bonn tooth -1x2-0.11 mm	90185090	2	Pcs	1339.29	0	2678.57
3	<b>OF 109</b>   Straight Forcep With tying Platform With Notched 0.13 mm tips -6mm	90185090	1	Pcs	1339.29	0	1339.29
<b>Net Total</b>							₹ 5357.15
<b>Freight Charges</b>							₹ 0
<b>Grand Total</b>							₹ 5357.15

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)

**Beneficiary's Name :** Tarun Enterprises

**Bank Name :** HDFC Bank Ltd. (Rupee)

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

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

Note - This quotation is valid up to 23-01-2020 | Document created by - order  
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