

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

Q2020212810

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: Q2020212810						Quotation Date: March, 27, 2021		
	Issued From: Allahabad						Currency: INR		
	Insurance:						Sales Person: Chandresh Singh		
Customer(Bill to): Segal Optiks Poornima Apartments Opp. Films Division 23 Peddar Road Near Jaslok Hospital Mumbai, Maharashtra 400026, India Mobile: 022-23517369, 9987040977 Email: csegal25@yahoo.com Dr Chetan Segal	Consingee(Ship to): Segal Optiks Poornima Apartments Opp. Films Division 23 Peddar Road Near Jaslok Hospital Mumbai, Maharashtra 400026, India Mobile: 022-23517369, 9987040977 Email: csegal25@yahoo.com Dr Chetan Segal								
Terms of Delivery: Courier					Terms of Payments:				
Terms & Conditions:									
Special instruction: PRODUCT FREY AP 300									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	PERIMAT, Rodenstock Perimeter Perimeter model PERIMAT from Rodenstock, Germany completer with system and standard accs.	90185090 12 %	910000.00	1	Boxes	812500	121875	690625	
Net Total								₹ 690625	
Freight Charges								₹ 1000	
GST @ 12%								₹ 82875	
GST @ 18%								180	
Grand Total								₹ 774680	

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)

Quotation / Performa Invoice

Q2020212810

For Tarun Enterprises

Note - This quotation is valid up to 11-05-2021 | Document created by - order

This is a computer-generated document. No signature is required.