

Quotation / Performa Invoice

Q165

<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> Q165			<b>Quotation Date:</b> April, 30, 2019	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b> Party Account			<b>Sales Person:</b> Order Processing	
<b>Customer(Bill to):</b> <b>Ragu Surgicals &amp; Disposables</b> 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu GST No.: 33BJEPR7246D1Z9				<b>Consignee(Ship to):</b> <b>Ragu Surgicals &amp; Disposables</b> 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu GST No.: 33BJEPR7246D1Z9				
<b>Terms of Delivery:</b> ASAP				<b>Terms of Payments:</b> Advance 100%				
<b>Terms &amp; Conditions:</b> Nil								
<b>Special instruction:</b>								
<b>Sl No</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>D5070</b>   Ophthalmic Disposable Device   PVA Sponge Normal D5070   20 pouches of 5 sticks.	90185090 12 %	2	Boxes	1727.68	792.68	1870	
2	<b>Wipes 60</b>   Wipes   box of 60	3307 18 %	7	Boxes	330.51	149.01	1270.5	
<b>Net Total</b>							₹ 3140.5	
<b>Freight Charges</b>							₹ 100	
<b>GST @ 12%</b>							₹ 231.55	
<b>GST @ 18%</b>							₹ 235.97	
<b>Grand Total</b>							₹ <b>3708.02</b>	

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 14-06-2019 | Document created by - admin  
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