

Quotation / Performa Invoice

Q2020212720

| | | | | | | | | | |
|---|--|------------------|------------|--|-------------|-------------|----------------------|---|--|
| 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: Q2020212720 | | | | Quotation Date: March, 12, 2021 | |
| | | | | Issued From: Allahabad | | | | Currency: INR | |
| | | | | Insurance: [] customer account | | | | Sales Person: Tarun Jaggi | |
| Customer(Bill to): Ciscon Healthcare Private Ltd. 29/144 2nd Floor Munt View Dream's Apts P V Vaidyalingam Road Old Pallavaram Chennai, Tamil Nadu 600043, India Mobile: 9791096356 Email: cisconcare@gmail.com Mr V. Kumaraswamy GST No.: 33AAFCC3641R1ZE | | | | Consingee(Ship to): Ciscon Healthcare Private Ltd. 29/144 2nd Floor Munt View Dream's Apts P V Vaidyalingam Road Old Pallavaram Chennai, Tamil Nadu 600043, India Mobile: 9791096356 Email: cisconcare@gmail.com Mr V. Kumaraswamy GST No.: 33AAFCC3641R1ZE | | | | | |
| Terms of Delivery: [] normally in stock | | | | Terms of Payments: [] advance | | | | | |
| Terms & Conditions: freight, as applicable. | | | | | | | | | |
| Special instruction: | | | | | | | | | |
| Sl No | Product Description | HSN-GST | MRP | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip. | 90185090 12 % | 224.00 | 1 | Boxes | 200 | 50 | 150 | |
| 2 | FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips. | 30049099 12 % | 252.00 | 1 | Boxes | 225 | 56.25 | 168.75 | |
| 3 | OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090 12 % | 72.00 | 1 | Pcs | 64.29 | 25.71 | 38.57 | |
| 4 | OP 3035 Ophthalmic Drape Model OP 3035 overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090 12 % | 42.00 | 1 | Pcs | 37.5 | 15 | 22.5 | |
| Net Total | | | | | | | | ₹ 379.82 | |
| Freight Charges | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | ₹ 45.58 | |
| GST @ 18% | | | | | | | | 0 | |
| Grand Total | | | | | | | | ₹ 425.4 | |

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)

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| | | | |
|-----------------------------|---|----------------------|----------------|
| Beneficiary's Name : | Tarun Enterprises | Account No. : | 13172020001243 |
| Bank Name : | HDFC Bank Ltd. (Rupee) | IFSC Code : | HDFC0000226 |
| Bank Address : | 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India | | |

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 26-04-2021 | Document created by - admin
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