

## Quotation / Performa Invoice

## Q2021221812

|  |   |                  |            |  |             |             |  |                   |  |
|--|---|------------------|------------|--|-------------|-------------|--|-------------------|--|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |   |                  |            | <b>Quotation No:</b><br>Q2021221812  |             |             | <b>Quotation Date:</b><br>December, 20, 2021 |                   |  |
|  |   |                  |            | <b>Issued From:</b><br>Allahabad   |             |             | <b>Currency:</b><br>INR                      |                   |  |
|  |   |                  |            | <b>Insurance:</b><br>Party account   |             |             | <b>Sales Person:</b><br>Manoj Pandey         |                   |  |
| <b>Customer(Bill to):</b><br><b>Orange Medipharma, Lucknow, Uttar Pradesh, India</b><br>Mobile: 7738675815<br>Email: orangemedipharma@gmail.com<br>Mr Imran Ahmed  |   |                  |            | <b>Consignee(Ship to):</b><br><b>Orange Medipharma, Lucknow, Uttar Pradesh, India</b><br>Mobile: 7738675815<br>Email: orangemedipharma@gmail.com<br>Mr Imran Ahmed |             |             |  |                   |  |
| <b>Terms of Delivery:</b> By Customer  |   |                  |            | <b>Terms of Payments:</b> 100% advance   |             |             |  |                   |  |
| <b>Terms &amp; Conditions:</b> Actual freight charges extra  |   |                  |            |  |             |             |  |                   |  |
| <b>Special instruction:</b>  |   |                  |            |  |             |             |  |                   |  |
| <b>Sl No</b>   | <b>Product Description</b>  | <b>HSN-GST</b>   | <b>MRP</b> | <b>Qty</b>   | <b>Unit</b> | <b>Rate</b> | <b>Discount/Unit</b>                         | <b>Net Amount</b> |  |
| 1  | <b>Tissue Blue 1ml Vial (NC)</b>   Ophthalmic Solution   Tissue Blue, 1 ml Vial   box of 5   neutral code.          | 30049099<br>12 % | 295.00     | 100  | Boxes       | 263.39      | 84.82  | 17857.14          |  |
| 2  | <b>Clear Visc 5 ml Vial</b>   Ophthalmic Solution   Clear Visc 5 ml vial   Hydroxupropyl Methyl Cellulose Solution. | 30067000<br>12 % | 81.00      | 500  | Boxes       | 72.32       | 27.68  | 22321.43          |  |
| 3  | <b>Clear Visc 3 ml Pfs</b>   Ophthalmic Solution   Clear Visc 3 ml Pfs   Hydroxypropyl Methyl Cellulose Solution    | 30067000<br>12 % | 105.00     | 500  | Boxes       | 93.75       | 40.18  | 26785.71          |  |
| 4  | <b>Carbakol 1ml vial</b>   Ophthalmic Solution   Carbachol USP 0.01% w/v   box of 5                                 | 30042019<br>12 % | 195.00     | 100  | Boxes       | 174.11      | 40.18  | 13392.86          |  |
| <b>Net Total</b>   |   |                  |            |  |             |             |  | ₹ 80357.14        |  |
| <b>Freight Charges</b>   |   |                  |            |  |             |             |  | ₹ 0               |  |
| <b>GST @ 12%</b>   |   |                  |            |  |             |             |  | ₹ 9642.86         |  |
| <b>GST @ 18%</b>   |   |                  |            |  |             |             |  | 0                 |  |
| <b>Grand Total</b>   |   |                  |            |  |             |             |  | ₹ 90000           |  |

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

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

For Tarun Enterprises

Note - This quotation is valid up to 03-02-2022 | Document created by - sales  
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