

### Quotation / Performa Invoice

### Q2020211856

<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> Q2020211856			<b>Quotation Date:</b> November, 20, 2020		
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR		
				<b>Insurance:</b> Party account			<b>Sales Person:</b> Chandresh Singh		
<b>Customer(Bill to):</b> <b>Segal Optiks</b> 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				<b>Consignee(Ship to):</b> <b>Segal Optiks</b> 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					
<b>Terms of Delivery:</b> By courier				<b>Terms of Payments:</b> 7 days credit					
<b>Terms &amp; Conditions:</b>									
<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>A4 Sheet Magnifier</b>   Low Vision Device   A4 Sheet magnifier.	90021100 18 %	680.00	2	Pcs	576.27	115.25	922.03	
<b>Net Total</b>								₹ 922.03	
<b>Freight Charges</b>								₹ 200	
<b>GST @ 18%</b>								₹ 201.97	
<b>Grand Total</b>								₹ 1324	

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

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Note - This quotation is valid up to 04-01-2021 | Document created by - order

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