

Quotation / Performa Invoice

Q2021221319

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: Q2021221319			Quotation Date: October, 11, 2021			
				Issued From: Allahabad			Currency: INR			
				Insurance:			Sales Person: Tarun Jaggi			
Customer(Bill to): Akshar Marketing 202/b Sadhana Iv Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com, admin@aksharmkt.com Mr Amit Agarwal				Consingee(Ship to): Akshar Marketing 202/b Sadhana Iv Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com, admin@aksharmkt.com Mr Amit Agarwal						
Terms of Delivery:				Terms of Payments:						
Terms & Conditions:										
Special instruction: Bid Number: GEM/2021/B/1529636 I Office Of The Principal Chief Material Manager,north Eastern Railway, Gorakhpur I Freight Charges Extra										
Sl No	Product Description			HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OH 108 OH 108 Phaco Chopper Straight TT			90185090 12 %	1800.00	1	Pcs	1607.14	160.71	1446.43
Net Total										₹ 1446.43
Freight Charges										₹ 0
GST @ 12%										₹ 173.57
GST @ 18%										0
Grand Total										₹ 1620

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)
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 25-11-2021 | Document created by - Production
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