

### Quotation / Performa Invoice

### Q-01327

<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> Q-01327			<b>Quotation Date:</b> December, 31, 2019	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b> PARTY ACCOUNT			<b>Generated by:</b> Subojeet	
<b>Customer(Bill to):</b> <b>Krishna Healthcare</b> C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji				<b>Consingee(Ship to):</b> <b>Krishna Healthcare</b> C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji				
<b>Terms of Delivery:</b> AGAINST P.I.				<b>Terms of Payments:</b> AGAINST DELIVERY				
<b>Terms &amp; Conditions:</b> FOR TENDER GANGA RAM 2019-20								
<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>D5059</b>   Paediatric Eye Shield	90185090 12 %	1	Pcs	6.2500	0.0000	6.25	
2	<b>Child, Como</b>   Trial Frame   model CHILD with back band   brand COMO	90185090 12 %	1	Pcs	4642.8571	0.0000	4642.86	
3	<b>D 5071</b>   CELLULOSE SPONGE   MODEL D 5071   PACK OF 20 POUCHES PER BOX   100 PCS.	90185090 12 %	1	Boxes	758.9286	265.6250	493.30	
4	<b>SC 801</b>   OPTITECH SC 801 Surgeons Chair   adjustable seat, hand rest, back rest   100% battery backup   central locking device.	94021090 18 %	1	Pcs	110000.0000	0.0000	110000.00	
5	<b>C 55 Bandage</b>   Bandage Contact Lens   Box of 6 lens.	900130 18 %	1	Boxes	673.7288	235.8051	437.92	
6	<b>D5060</b>   D5060   Eye Shield - transparent   sterilized	90185090 18 %	1	Pcs	5.9322	0.0000	5.93	
7	<b>Wipes 15</b>   Wipes   Box of 15	3307 18 %	1	Boxes	83.8983	29.3644	54.53	
8	<b>Wipes 60</b>   Wipes   box of 60	3307 18 %	1	Boxes	330.5085	115.6780	214.83	
<b>Net Total</b>							₹ 115855.62	
<b>Freight Charges</b>							₹ 1000.00	
<b>GST @ 12%</b>							₹ 622.42	
<b>GST @ 18%</b>							₹ 20100.39	
<b>Grand Total</b>							<b>₹ 137578.42</b>	

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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. Please note, all banking charges shall be paid by the buyer.

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

For Tarun Enterprises

Note - This quotation is valid up to 14-02-2020

This is a computer-generated document. No signature is required.