

Quotation / Performa Invoice

Q2020211999

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: Q2020211999			Quotation Date: December, 09, 2020			
				Issued From: Allahabad			Currency: INR			
				Insurance:			Sales Person: Order Processing			
Customer(Bill to): Truviz Ophthalmic Plot # 1/19 Ungaranahalli (vilage & Post) Cllector Office Via , Dharmapuri, Tamil Nadu 636705, India Mobile: 9940898155 Email: ssssc1978@gmail.com Mr Perumal GST No.: 33AXIPR1152P1Z4				Consingee(Ship to): Truviz Ophthalmic Plot # 1/19 Ungaranahalli (vilage & Post) Cllector Office Via , Dharmapuri, Tamil Nadu 636705, India Mobile: 9940898155 Email: ssssc1978@gmail.com Mr Perumal GST No.: 33AXIPR1152P1Z4						
Terms of Delivery: freight as per actual				Terms of Payments:						
Terms & Conditions:										
Special instruction:										
SI No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount		
1	Hyal 14 Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution With 23G Single use Cannula	30067000 12 %	1050.00	100	Pcs	937.5	535.71	40178.57		
2	Clear Visc 5 ml Vial Ophthalmic Solution Clear Visc 5 ml vial Hydroxupropyl Methyl Cellulose Solution.	30067000 12 %	81.00	100	Boxes	72.32	32.14	4017.86		
3	Carbakol 1ml vial Ophthalmic Solution Carbachol USP 0.01% w/v box of 5	30042019 12 %	195.00	20	Boxes	174.11	49.11	2500		
Net Total								₹ 46696.43		
Freight Charges								₹ 0		
GST @ 12%								₹ 5603.57		
Grand Total								₹ 52300		

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. (Ruppee)

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 23-01-2021 | Document created by - order
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