



## TARUN ENTERPRISES

H.O. : 8/8, Strachy Road, Allahabad -211001, U.P. India  
Phone : +91 532 6590204  
B.O. : A96/1, Second Floor, Phase II, Mayapuri Industrial Area  
New Delhi-110064, Ph.; 011-47070362  
e-mail: info@optitecheyecare.com

### Quotation / Performa Invoice

**Q00142**

<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> Q00142		<b>Quotation Date:</b> 25-04-2019				
	<b>Issued From:</b> Allahabad		<b>Currency:</b> INR				
	<b>Insurance:</b> - customer account		<b>Generated by:</b> Admin				
<b>Customer(Bill to):</b> <b>D B Pharmacy</b> Care Pal Hospital Eyetech Clinics & Children Centre Pratap Bagh Jalandhar, Punjab 144001, India Mobile: 9872377155 Email: palhospitaleyetec@gmail.com Dr Bansal GST No.: 03AAPPP8953NIZU	<b>Consingee(Ship to):</b> <b>D B Pharmacy</b> Care Pal Hospital Eyetech Clinics & Children Centre Pratap Bagh Jalandhar, Punjab 144001, India Mobile: 9872377155 Email: palhospitaleyetec@gmail.com Dr Bansal GST No.: 03AAPPP8953NIZU						
	<b>Terms of Delivery:</b> - ready stock		<b>Terms of Payments:</b> - 7 days credit				
<b>Terms &amp; Conditions:</b> - special offer 30							
<b>SI No</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Pack</b>	<b>Rate</b>	<b>Disc(Per Pack)</b>	<b>Net Amount</b>
1	Wipes   Box of 15	3307	50	Boxes	83.8983	25.1695	2936.44
<b>Net Total</b>							₹ 2936.44
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 18%</b>							₹ 528.56
<b>Grand Total</b>							₹ 3465.00

Thank you for your interest in our company and products. We trust you will find the quote satisfactory. We look forward to your business.

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)

**Bank Address:** 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

**IFSC Code:** HDFC0000226

Bank remittance charge shall be paid by payer(buyer)