

Quotation / Performa Invoice

Q2020212581

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: Q2020212581			Quotation Date: February, 25, 2021	
					Issued From: Allahabad			Currency: INR	
					Insurance: party account			Sales Person: Order Processing	
Customer(Bill to): Eyekenz Healthcare Pvt. Ltd. No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156					Consignee(Ship to): Eyekenz Healthcare Pvt. Ltd. No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156				
Terms of Delivery: Party pickup					Terms of Payments: advance				
Terms & Conditions: Against PO no.- P-20-21-0086									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	105.00	730	Boxes	93.75	50.63	31481.25	
2	Wipes 15 Wipes Box of 15	3307 18 %	99.00	1000	Boxes	83.9	51.4	32500	
Net Total								₹ 63981.25	
Freight Charges								₹ 0	
GST @ 12%								₹ 3777.75	
GST @ 18%								₹ 5850	
Grand Total								₹ 73609	

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 : Standard Chartered Bank (Rupee)

Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India

Bank Details for : (INR)

Account No. : 62505001845

IFSC Code : SCBL0036044

Quotation / Performa Invoice

Q2020212581

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 11-04-2021 | Document created by - domestic
This is a computer-generated document. No signature is required.