

Quotation / Performa Invoice

Q2021221551

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: Q2021221551			Quotation Date: November, 13, 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				Consignee(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: Tender No. = 29211199A I Freight Charges Extra									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	152.00	1	Pcs	135.71	40.18	95.54	
Net Total								₹ 95.54	
Freight Charges								₹ 0	
GST @ 12%								₹ 11.46	
GST @ 18%								0	
Grand Total								₹ 107	

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. (Rupee)

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

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 28-12-2021 | Document created by - Production
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