

Quotation / Performa Invoice

Q2020210810

| | | | | | | | | | |
|---|--|------------------|------------|--|-------------|-------------|--|-------------------|--|
| 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: Q2020210810 | | | Quotation Date: July, 01, 2020 | | |
| | | | | Issued From: Allahabad | | | Currency: INR | | |
| | | | | Insurance: [] customer account | | | Sales Person: Tarun Jaggi | | |
| Customer(Bill to): Samriddhi Forever F-120 & F-121, First Floor Cs/ocf In Csc, Plot No.5 R.k. Plaza Sector 21, Rohini Delhi-110086, India Delhi, Delhi, India Mobile: +91-8368384364 Email: samriddhiforever2805@gmail.com Mr Shailesh Verma GST No.: 07ADSPV3623K1ZW | | | | Consingee(Ship to): Samriddhi Forever F-120 & F-121, First Floor Cs/ocf In Csc, Plot No.5 R.k. Plaza Sector 21, Rohini Delhi-110086, India Delhi, Delhi, India Mobile: +91-8368384364 Email: samriddhiforever2805@gmail.com Mr Shailesh Verma GST No.: 07ADSPV3623K1ZW | | | | | |
| Terms of Delivery: [] ready stock | | | | Terms of Payments: [] advance | | | | | |
| Terms & Conditions: | | | | | | | | | |
| Special instruction: | | | | | | | | | |
| Sl No | Product Description | HSN-GST | MRP | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip. | 90185090 12 % | 190.00 | 500 | Boxes | 169.64 | 0 | 84821.43 | |
| 2 | SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip. | 90185090 12 % | 200.00 | 200 | Boxes | 178.57 | 0 | 35714.29 | |
| 3 | LIS 100 Lissamine Green Ophthalmic Strip 1.5 mg box of 100 strips. | 90185090 12 % | 156.00 | 50 | Boxes | 139.29 | 0 | 6964.29 | |
| 4 | CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210. | 90185090 12 % | 305.00 | 20 | Boxes | 272.32 | 0 | 5446.43 | |
| Net Total | | | | | | | | ₹ 132946.44 | |
| Freight Charges | | | | | | | | ₹ 1000 | |
| GST @ 12% | | | | | | | | ₹ 16073.57 | |
| Grand Total | | | | | | | | ₹ 150020.01 | |

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 : Standard Chartered Bank (Rupee)

Bank Details for : (INR)
Account No. : 62505001845
IFSC Code : SCBL0036044

Quotation / Performa Invoice

Q2020210810

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

For Tarun Enterprises

Note - This quotation is valid up to 15-08-2020 | Document created by - admin

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