

Quotation / Performa Invoice

Q2020212328

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: Q2020212328			Quotation Date: January, 27, 2021		
				Issued From: Allahabad			Currency: INR		
				Insurance:] customer account			Sales Person: Tarun Jaggi		
Customer(Bill to): Manthan Inc 3 Rani Building 271 V. P. Road Mumbai, Maharashtra 400004, India Mobile: 9821025960 Email: manthaninc1@gmail.com Mr Nilang Cholera GST No.: 27AAKFM6011D1ZL				Consingee(Ship to): Manthan Inc 3 Rani Building 271 V. P. Road Mumbai, Maharashtra 400004, India Mobile: 9821025960 Email: manthaninc1@gmail.com Mr Nilang Cholera GST No.: 27AAKFM6011D1ZL					
Terms of Delivery: [] normally in stock				Terms of Payments: [] advance					
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	TC, RB 25 WC M Trial Lens Set Red and Black 25 mm Metal rim Wooden case with Trial Frame.	90185090 12 %	14000.00	1	Boxes	12500	2500	10000	
2	SR-2 Streak Retinoscope SR-2	90185090 12 %	20000.00	1	Pcs	17857.14	3571.43	14285.71	
3	Schiotz Tonometer Schiotz Tonometer with standard fitments.	90185090 12 %	3000.00	1	Pcs	2678.57	535.71	2142.86	
4	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090 12 %	29000.00	1	Pcs	25892.86	5178.57	20714.29	
5	AH 22 FHD Visual Acuity Vision Chart Model AH 22 FHD zero frame with standard table and wall mount FDA D 369614	90185090 12 %	37000.00	1	Pcs	33035.71	6607.14	26428.57	
Net Total								₹ 73571.43	
Freight Charges								₹ 900	
GST @ 12%								₹ 8828.57	
GST @ 18%								162	
Grand Total								₹ 83462	

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:

Quotation / Performa Invoice

Q2020212328

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 13-03-2021 | Document created by - admin
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