

Quotation / Performa Invoice

Q2021220974

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: Q2021220974			Quotation Date: March, 22, 2022		
				Issued From: Allahabad			Currency: INR		
				Insurance: Party account			Sales Person: Chandresh Singh		
Customer(Bill to): Eyecare Distributors Shravan Medicare Office No. 12/a 1/a Dhanwantari Complex 2014 Tilak Road Sadashiv Peth, Pune, Maharashtra 411030, India Mobile: 022 - 24486815, 9422512720, 9422876023 Email: infoeyecaredistributors@gmail.com Mr Amol Subhashrao Chandore GST No.: 27ATYPC7456P4ZI Drug Licence no.: MH-PZ1-350154,MH-PZ1-350155				Consignee(Ship to): Eyecare Distributors Shravan Medicare Office No. 12/a 1/a Dhanwantari Complex 2014 Tilak Road Sadashiv Peth, Pune, Maharashtra 411030, India Mobile: 022 - 24486815, 9422512720, 9422876023 Email: infoeyecaredistributors@gmail.com Mr Amol Subhashrao Chandore GST No.: 27ATYPC7456P4ZI Drug Licence no.: MH-PZ1-350154,MH-PZ1-350155					
Terms of Delivery: by courier				Terms of Payments: Advance					
Terms & Conditions: order on mail 21.03.2022									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	295.00	50	Boxes	263.39	93.74	8482.59	
Net Total								₹ 8482.59	
Freight Charges								₹ 1000	
GST @ 12%								₹ 1017.91	
GST @ 18%								180	
Grand Total								₹ 10680.5	

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

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Note - This quotation is valid up to 01-10-2021 | Document created by - order

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