

Quotation / Performa Invoice

Q2021222318

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: Q2021222318			Quotation Date: February, 25, 2022		
				Issued From: Allahabad			Currency: INR		
				Insurance: CUSTOMER ACCOUNT			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: 4 to 6 WEEKS				Terms of Payments: 100% ADVANCE					
Terms & Conditions: INSTALLATION CHARGES = INR 5000/-									
Special instruction: Tender No. - 93225095 I AMM Southern Railway, Trivandrum I Warranty 01 Year after that INR 8000/- per visit									
SI No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	CRK 1, Huvitz Huvitz Autorefractometer with Keratometer Model CRK 1 complete with standard accsss.	90185090 12 %	230000.00	1	Pcs	205357.14	4107.14	201250	
2	Motorised table (S) Centric Instrument Table Motorized, model (S) Centric complete with wooden top.	9402 12 %	11000.00	1	Pcs	9821.43	883.93	8937.5	
Net Total								₹ 210187.5	
Freight Charges								₹ 5000	
GST @ 12%								₹ 25222.5	
GST @ 18%								900	
Grand Total								₹ 241310	

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)

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For Tarun Enterprises

Note - This quotation is valid up to 11-04-2022 | Document created by - Production

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