

## Quotation / Performa Invoice

**Q1489**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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	<b>Quotation No:</b> Q1489	<b>Quotation Date:</b> February, 03, 2020
	<b>Issued From:</b> Allahabad	<b>Currency:</b> USD
	<b>Insurance:</b> Insurance Charges extra, as per actuals, to be borne by the customer.	<b>Sales Person:</b> Care

<b>Customer(Bill to):</b> <b>Unique Power Vision General Trading Llc</b> # 1704 Saheel Tower 2 Al Nadha 1 P.o. Box : 47978 Dubai, Dubai, Dubai 47978, United Arab Emirates Mobile: +971527582857 Email: info-upv@uniquepowerglobal.com Mr Ramesh Jeyaram	<b>Consignee(Ship to):</b> <b>Unique Power Vision General Trading Llc</b> # 1704 Saheel Tower 2 Al Nadha 1 P.o. Box : 47978 Dubai, Dubai, Dubai 47978, United Arab Emirates Mobile: +971527582857 Email: info-upv@uniquepowerglobal.com Mr Ramesh Jeyaram
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<b>Terms of Delivery:</b> Against Purchase Order	<b>Terms of Payments:</b> 100% Advance Payment
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<b>Terms &amp; Conditions:</b> Freight Charges Extra, as per actuals, includes - Door to Door Delivery: DHL/FedEx
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<b>Special instruction:</b> Bills & Duties extra, as per actuals, to be borne by the customer.
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Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	<b>D 5026</b>   D5026   27G - 0.40 X 22mm   Curved Hydrodissection Cannula   Box of 50 Pcs.	90185090	40	Boxes	20	0	800
<b>Net Total</b>							\$ 800
<b>Freight Charges</b>							\$ 0
<b>Grand Total</b>							<b>\$ 800</b>

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 :** AXIS BANK LTD  
**Bank Address :** 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

**Bank Details for :** (USD)  
**Account No. :** 914020052016222  
**SWIFT Code :** AXISINBB286

**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

Note - This quotation is valid up to 19-03-2020 | Document created by - Care

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