

Quotation / Performa Invoice

Q2020211905

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: Q2020211905		Quotation Date: November, 25, 2020			
		Issued From: Allahabad		Currency: USD			
		Insurance: Customer Account		Sales Person: Operations			
Customer(Bill to): E+mediq Supply Sdn. Bhd R-g-16 Pangsapuri Radius(Shoplot) , Jalan Sh 1/2,Selayang Heights Batu Caves Selangor - 68100, Malaysia Mobile No: +6019 2656198 Email: emediqsupply@gmail.com Mr.Mc Loo		Consignee(Ship to): E+mediq Supply Sdn. Bhd R-g-16 Pangsapuri Radius(Shoplot) Jalan Sh 1/2 ,Selayang Heights Batu Caves Selangor- 68100, Malaysia Mobile No: +6019 2656198 Email: emediqsupply@gmail.com Mr. Mc Loo					
Terms of Delivery: Goods Ready in Stock.		Terms of Payments: 100% Advance					
Terms & Conditions: Against PO # EMP033/2020 Dated 25-11-2020							
Special instruction:							
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	D5060 D5060 Eye Shield - transparent sterilized	90185090	5000	Pcs	0.13	0	650
2	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	5	Boxes	7	0	35
3	Keratome 2.75 mm Grey Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 2.75 MM GREY SERIES STERILE	90185090	200	Pcs	2	0	400
Net Total							\$ 1085
Freight Charges							\$ 430
Grand Total							\$ 1515

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:		Bank Details for :	(USD)
Payment :	100% T/T(wire)	Account No. :	111963700000179
Beneficiary's Name :	Tarun Enterprises	SWIFT Code :	YESBINBBDEL
Bank Name :	Yes Bank Limited (USD)		
Bank Address :	Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Quotation / Performa Invoice

Q2020211905

Note - This quotation is valid up to 09-01-2021 | Document created by - operations

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