

## TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone : +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

### Quotation / Performa Invoice

**Q77**

|  |  |   |            |             |             |                      |                   |
|--|--|---|------------|-------------|-------------|----------------------|-------------------|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 | <b>Quotation No:</b><br>Q77  | <b>Quotation Date:</b><br>April, 15, 2019 |            |             |             |                      |                   |
|  | <b>Issued From:</b><br>Allahabad   | <b>Currency:</b><br>USD                   |            |             |             |                      |                   |
|  | <b>Insurance:</b><br>Customer Account  | <b>Sales Person:</b><br>Nikita            |            |             |             |                      |                   |
| <b>Customer(Bill to):</b><br><b>Carlos Gonima</b><br>1 Oeste 17 Oeste 77 Torre 1 Apt 301 Edificio Molinos De Santa Teresita Cali<br>Postal Code 760045, Colombia<br>Mobile: 3155749442<br>Email: carlosgonima55@yahoo.com<br>Dr Carlos Gonima                  | <b>Consingee(Ship to):</b><br><b>Carlos Gonima</b><br>1 Oeste 17 Oeste 77 Torre 1 Apt 301 Edificio Molinos De Santa Teresita Cali<br>Postal Code 760045, Colombia<br>Mobile: 3155749442<br>Email: carlosgonima55@yahoo.com<br>Dr Carlos Gonima |   |            |             |             |                      |                   |
| <b>Terms of Delivery:</b> 5 Days   | <b>Terms of Payments:</b> advance 100%   |   |            |             |             |                      |                   |
| <b>Terms &amp; Conditions:</b> Fedex / DHL Door to Door Delivery   |  |   |            |             |             |                      |                   |
| <b>Special instruction:</b>  |  |   |            |             |             |                      |                   |
| <b>Sl No</b>   | <b>Product Description</b>   | <b>HSN</b>                                | <b>Qty</b> | <b>Unit</b> | <b>Rate</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1  | <b>Z Series MVR 23G Angled</b>   Z Series MVR 23G Angled   | 90189050                                  | 3          | Boxes       | 20          | 0                    | 60                |
| 2  | <b>Capsule Hook</b>   Ophthalmic Disposable Device   Capsule Hook   5 in a box.  | 90185090                                  | 4          | Boxes       | 15          | 0                    | 60                |
| 3  | <b>D5035</b>   D5035   23G - 0.60 X 22mm   Visco Elastic Cannula   Box of 50 Pcs.  | 90185090                                  | 2          | Boxes       | 35          | 0                    | 70                |
| <b>Net Total</b>   |  |   |            |             |             |                      | \$ 190            |
| <b>Freight Charges</b>   |  |   |            |             |             |                      | \$ 100            |
| <b>Grand Total</b>   |  |   |            |             |             |                      | <b>\$ 290</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

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Note - This quotation is valid up to 30-05-2019 | Document created by - admin

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