

Quotation / Performa Invoice

Q2020212722

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: Q2020212722	Quotation Date: March, 13, 2021					
	Issued From: Allahabad	Currency: EUR					
	Insurance: [] customer account	Sales Person: Tarun Jaggi					
Customer(Bill to): Levetta S.r.l. Via Dei Cancellieri 6-8, Pistoia 51100, Italy Mobile: +39 (0)573 34704 Email: mimaffe@tin.it Mr Michele Maffei	Consignee(Ship to): Levetta S.r.l. Via Dei Cancellieri 6-8, Pistoia 51100, Italy Mobile: +39 (0)573 34704 Email: mimaffe@tin.it Mr Michele Maffei						
Terms of Delivery: [] in one week	Terms of Payments: [] free of charge shipment						
Terms & Conditions:							
Special instruction:							
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE	90185090	5	Boxes	12	12	0
Net Total							€ 0
Freight Charges							€ 0
Grand Total							€ 0

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 : Standard Chartered - Euro Account

Bank Address : UR Hotel Building, Civil Lines, Allahabad 211001, UP, India

Bank Details for : (EUR)

Account No. : 62505001845

SWIFT Code : SCBLINBBXXX

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 27-04-2021 | Document created by - admin

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