

### Quotation / Performa Invoice

**Q521**

<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> Q521	<b>Quotation Date:</b> July, 26, 2019						
	<b>Issued From:</b> Allahabad	<b>Currency:</b> USD						
	<b>Insurance:</b> [] customer account	<b>Sales Person:</b> Tarun Jaggi						
<b>Customer(Bill to):</b> <b>The Ocularist</b> Plot 111 F Close 3rd Avenue Gowon Estate  Egbeda, Lagos, Nigeria Mobile: +2348034280630 Email: theocularist@gmail.com Dr Okpara Victor	<b>Consingee(Ship to):</b> <b>The Ocularist</b> Plot 111 F Close 3rd Avenue Gowon Estate  Egbeda, Lagos, Nigeria Mobile: +2348034280630 Email: theocularist@gmail.com Dr Okpara Victor							
<b>Terms of Delivery:</b> [] normally ready stock	<b>Terms of Payments:</b> [] advance payment							
<b>Terms &amp; Conditions:</b> [] freight as applicable								
<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>FL 100 (CE)</b>   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strip.	90185090	50	Boxes	12	2.4	480	
2	<b>RB 100</b>   Rose Bengal Ophthalmic strip 1.5 mg   box of 100 strips.	90185090	10	Boxes	10	2	80	
3	<b>LIS 100</b>   Lissamine Green Ophthalmic Strip 1.5 mg   box of 100 strips.	90185090	10	Boxes	11	2.2	88	
<b>Net Total</b>							\$ 648	
<b>Freight Charges</b>							\$ 60	
<b>Grand Total</b>							<b>\$ 708</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 09-09-2019 | Document created by - admin

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