

Quotation / Performa Invoice

Q2020212083

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: Q2020212083	Quotation Date: December, 22, 2020					
	Issued From: Allahabad	Currency: EUR					
	Insurance: PARTY ACCOUNT	Sales Person: Tarun Jaggi					
Customer(Bill to): Sidaphrma Pc 21 Stageiriti & 24 Em. Fili Str Thessaloniki 54352, Greece Mobile: 2310906660 Email: md@sidapharm.gr Dr Shelly Mochintra	Consignee(Ship to): SIDAPHRM PC 6 Laertou str Pylaia 55535 Thessaloniki Greece Tel 2310906660 Email: md@sidapharm.gr Dr Shelly Mochintra						
Terms of Delivery: 45 days after payment confirmation	Terms of Payments: 50% Advance for Production in your batch & 50% once goods are ready for Dispatch						
Terms & Conditions: Shipment Mode FOB Party Pickup from our Works							
Special instruction:							
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Sida Fluoro Fluorescein Sodium Ophthalmic Strips USP Box of 100	90185090	6000	Boxes	2.75	0	16500
Net Total							€ 16500
Freight Charges							€ 0
Grand Total							€ 16500

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 05-02-2021 | Document created by - Production
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