

Quotation / Performa Invoice

Q1172

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: Q1172	Quotation Date: December, 10, 2019					
	Issued From: Allahabad	Currency: EUR					
	Insurance: Customer Account	Sales Person: Nikita					
Customer(Bill to): Medar Technika Medyczna Sp. Z O.o. 62-052 Komorniki Ul. Poznańska 112, Poland Mobile: +48 669 703 000 Email: adrianna.matuszewska@medar.tm.pl Miss Adrianna Matuszewska	Consingee(Ship to): Medar Technika Medyczna Sp. Z O.o. 62-052 Komorniki Ul. Poznańska 112, Poland Mobile: +48 669 703 000 Email: adrianna.matuszewska@medar.tm.pl Miss Adrianna Matuszewska						
Terms of Delivery: Goods in Ready stock	Terms of Payments: 100% Advance						
Terms & Conditions: Fedex Delivery door to door							
Special instruction:							
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	50	Boxes	6	0	300
2	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	50	Boxes	6.5	0	325
Net Total							€ 625
Freight Charges							€ 100
Grand Total							€ 725

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 24-01-2020 | Document created by - nikita

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