



TARUN ENTERPRISES

H.O. : 8/8, Strachy Road, Allahabad -211001, U.P. India
Phone : +91 532 6590204
B.O. : A96/1, Second Floor, Phase II, Mayapuri Industrial Area
New Delhi-110064, Ph.; 011-47070362
e-mail: info@optitecheyecare.com

Quotation / Performa Invoice

Q00083

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: Q00083		Quotation Date: 17-04-2019				
	Issued From: Allahabad		Currency: USD				
	Insurance:		Generated by: Admin				
Customer(Bill to): Singapore Optometric Association 10 Eunoss Road 8 #01-121 Singapore Post Centre Singapore 408600, Singapore Mobile: +6597852437 Email: pearlsoptical@singnet.com.sg Dr Koh Liang Hwee	Consignee(Ship to): Singapore Optometric Association 10 Eunoss Road 8 #01-121 Singapore Post Centre Singapore 408600, Singapore Mobile: +6597852437 Email: pearlsoptical@singnet.com.sg Dr Koh Liang Hwee						
Terms of Delivery:		Terms of Payments:					
Terms & Conditions:							
Sl No	Product Description	HSN	Qty	Pack	Rate	Disc(Per Pack)	Net Amount
1	Ophthalmic Strips Fluorescein Sodium 1mg box of 300 strips CE marked	90185090	115	Boxes	15.0000	0.0000	1725.00
Net Total							\$ 1725.00
Freight Charges							\$ 175.00
Grand Total							\$ 1900.00

Thank you for your interest in our company and products. We trust you will find the quote satisfactory. We look forward to your business.

Remit to:

Payment: 100% T/T(wire)

Bank Details for (USD)

Beneficiary's Name: TARUN ENTERPRISES

Account No.: 914020052016222

Bank Name: AXIS BANK LTD

Bank Address: 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

SWIFT Code: AXISINBB286

Bank remittance charge shall be paid by payer(buyer)