

Quotation / Performa Invoice

Q2020211631

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: Q2020211631	Quotation Date: October, 16, 2020
	Issued From: Allahabad	Currency: EUR
	Insurance: [] customer account	Sales Person: Tarun Jaggi
Customer(Bill to): Amnitrans Eyebank Rotterdam Laan Op. Zuid 88 3071aa Rotterdam, Zuid-Holland, Netherlands Mobile: 31102974444 Email: fax@nijos.com Contact, Esther Groeneveld-van Beek.	Consingee(Ship to): Amnitrans Eyebank Rotterdam Laan Op. Zuid 88 3071aa Rotterdam, Zuid-Holland, Netherlands Mobile: 31102974444 Email: fax@nijos.com contact, Esther Groeneveld-van Beek.	
Terms of Delivery: [] two to three weeks	Terms of Payments: [] advance	
Terms & Conditions:		
Special instruction:		
Sl No	Product Description	HSN Qty Unit Rate Discount/Unit Net Amount
1	8.50 mm Corneal Trephine 8.50mm	9018420Boxes13.505670
2	8.00 mm Corneal Trephine 8.00 mm	9018280Boxes13.503780
3	7.50mm Corneal Trephine 7.50 mm	901850Boxes13.50675
4	6.50 mm Corneal Trephine 6.50 mm	901830Boxes13.50405
5	6.00 MM Trephine 6.00mm	901830Boxes13.50405
Net Total		€ 10935
Freight Charges		€ 400
Grand Total		€ 11335

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. Please note, all banking charges shall be paid by the buyer.

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

For Tarun Enterprises

Note - This quotation is valid up to 30-11-2020 | Document created by - admin
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