

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

Q00147

Exporter: TARUN ENTERPRISES	Quotation No: Q00147	Quotation Date: 25-04-2019		
H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDAI 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	Issued From: Allahabad	Currency: USD		
	Insurance: Customer Account	Generated by: Nikita		
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Customer(Bill to): Interlux Co. Ltd.

16 Avieciu Str. Lt-08418 Vilnius, Lithuania

Mobile: + 370 52 78 68 50 Email: Rokas.Arlauskas@medita.lt

Mr Rokas Arlauskas

Company code: 110608112, VAT no. LT106081113

Consingee(Ship to): Interlux Co. Ltd.

Ateities str. 21, LT-06326, VILNIUS

Lithuania +370 699 81340 Andrius Krasnevicius

Terms of Delivery: Goods in Ready Stock Terms of Payments: advance 100%

Terms & Conditions: Door to Door Delivery

Sl No	Product Description	HSN	Qty	Pack	Rate	Disc(Per Pack)	Net Amount
1	SCH 100 Ophthalmic Strips Schirmer Tear Test SCH 100 CE marked box of 100 strips	90185090	60	Boxes	6.1500	0.0000	369.00
	FL 100 (CE) FL 100 CE Fluorescein Sodium 1mg USP 100 strips in a box 1 uze Ophthalmic Strips.	90185090	60	Boxes	6.0000	0.0000	360.00
Net Total							
Freight Charges							\$ 120.00
Grand Total							

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)

Bank Details for: (USD)

Beneficiary's Name :TARUN ENTERPRISESAccount No. :914020052016222Bank Name :AXIS BANK LTD

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

SWIFT Code: AXISINBB286