

## Quotation / Performa Invoice

## Q2020212572

|  |   |  |            |             |             |                      |                   |  |
|--|---|--|------------|-------------|-------------|----------------------|-------------------|--|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 | <b>Quotation No:</b><br>Q2020212572   | <b>Quotation Date:</b><br>February, 23, 2021 |            |             |             |                      |                   |  |
|  | <b>Issued From:</b><br>Allahabad  | <b>Currency:</b><br>USD                      |            |             |             |                      |                   |  |
|  | <b>Insurance:</b><br>Customer Account   | <b>Sales Person:</b><br>Operations           |            |             |             |                      |                   |  |
| <b>Customer(Bill to):</b><br><b>E+mediq Supply Sdn. Bhd</b><br>R-g-16 Pangsapuri Radius Jalan Sh 1/2<br>Selayang Heights Batu Caves<br>Selangor 68100 Malaysia<br>Mobile No: +6019 2656198<br>Email: Emediqsupply@gmail.com<br>Mr Mc Loo                       | <b>Consignee(Ship to):</b><br><b>E+mediq Supply Sdn. Bhd</b><br>R-g-16 Pangsapuri Radius Jalan Sh 1/2<br>Selayang Heights Batu Caves<br>Selangor 68100 Malaysia<br>Mobile No: +6019 2656198<br>Email: Emediqsupply@gmail.com<br>Mr Mc Loo |  |            |             |             |                      |                   |  |
| <b>Terms of Delivery:</b> Goods ready in stock   |   | <b>Terms of Payments:</b> 100% Advance       |            |             |             |                      |                   |  |
| <b>Terms &amp; Conditions:</b> Fedex / DHL : Door to Door Delivery   |   |  |            |             |             |                      |                   |  |
| <b>Special instruction:</b>  |   |  |            |             |             |                      |                   |  |
| <b>Sl No</b>   | <b>Product Description</b>  | <b>HSN</b>                                   | <b>Qty</b> | <b>Unit</b> | <b>Rate</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |  |
| 1  | <b>Tissue Blue 1ml Vial (NC)</b>   Ophthalmic Solution   Tissue Blue, 1 ml Vial   box of 5   neutral code.  | 30049099                                     | 6          | Boxes       | 5           | 0                    | 30                |  |
| <b>Net Total</b>   |   |  |            |             |             |                      | \$ 30             |  |
| <b>Freight Charges</b>   |   |  |            |             |             |                      | \$ 60             |  |
| <b>Grand Total</b>   |   |  |            |             |             |                      | <b>\$ 90</b>      |  |

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:                   |   | Bank Details for :   | (USD)           |
| <b>Payment :</b>            | 100% T/T(wire)  | <b>Account No. :</b> | 111963700000179 |
| <b>Beneficiary's Name :</b> | Tarun Enterprises   | <b>SWIFT Code :</b>  | YESBINBBDEL     |
| <b>Bank Name :</b>          | Yes Bank Limited (USD)  |                      |                 |
| <b>Bank Address :</b>       | Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India |                      |                 |

**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

Note - This quotation is valid up to 09-04-2021 | Document created by - operations  
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