

Quotation / Performa Invoice

Q498

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: Q498	Quotation Date: July, 20, 2019					
	Issued From: Allahabad	Currency: USD					
	Insurance: Party Account	Sales Person: Employee					
Customer(Bill to): Tri Pharma (pty) Ltd 354 Corner Of 13th Street Brooklyn Road Menlo Park Pretoria Pretoria 0132, South Africa Email: admin@tripharma.co.za Ms Marea	Consingee(Ship to): 354 Corner of 13th Street Brooklyn Road Menlo Park Pretoria South Africa						
Terms of Delivery: 10-15 Days	Terms of Payments: Advance Payment						
Terms & Conditions: Freight Charge As Per Actuals, to be borne by Party.							
Special instruction:							
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	GREY SERIES 3.2MM PHACO SLIT OPHTHALMIC MICROSURGICAL KNIVES GREY SERIES 3.2MM PHACO SLIT Box of 10	90185090	1	Boxes	15	0	15
Net Total							\$ 15
Freight Charges							\$ 0
Grand Total							\$ 15

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 : AXIS BANK LTD
Bank Address : 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

Bank Details for : (USD)
Account No. : 914020052016222
SWIFT Code : AXISINBB286

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 03-09-2019 | Document created by - admin
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