

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone : +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Quotation / Performa Invoice

Q2020211628

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: Q2020211628	Quotation Date: October, 16, 2020						
	Issued From: Allahabad	Currency: USD						
	Insurance: [] customer account	Sales Person: Tarun Jaggi						
Customer(Bill to): Trp Technologies (m) Sdn Bhd 11 Jalan Usj 16/2f 47630 Subang Jaya Selangor, Malaysia Mobile: 60380241826 Email: riyastrptech@gmail.com Mr Riyas	Consingee(Ship to): Trp Technologies (m) Sdn Bhd 11 Jalan Usj 16/2f 47630 Subang Jaya Selangor, Malaysia Mobile: 60380241826 Email: riyastrptech@gmail.com Mr Riyas							
Terms of Delivery: [] ready stock		Terms of Payments: [] advance						
Terms & Conditions:								
Special instruction:								
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	3	Boxes	8	0	24	
2	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	3	Boxes	9	0	27	
Net Total							\$ 51	
Freight Charges							\$ 35	
Grand Total							\$ 86	

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)
Payment :	100% T/T(wire)	Account No. :	111963700000179
Beneficiary's Name :	Tarun Enterprises	SWIFT Code :	YESBINBBDEL
Bank Name :	Yes Bank Limited (USD)		
Bank Address :	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

Quotation / Performa Invoice

Q2020211628

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

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