

Quotation / Performa Invoice

Q2020212147

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: Q2020212147	Quotation Date: December, 29, 2020						
	Issued From: Allahabad	Currency: EUR						
	Insurance: [] customer account	Sales Person: Tarun Jaggi						
Customer(Bill to): Epsa Market Place 11 Rue Des Malines 91090, France, Metropolitan Email: achat.pilote@faretrade.fr Mr Antonin Jorand	Consignee(Ship to): Epsa Market Place 11 Rue Des Malines 91090, France, Metropolitan Email: achat.pilote@faretrade.fr Mr Antonin Jorand							
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	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE	90185090	5	Boxes	9	0	45	
2	LIS 100 Lissamine Green Ophthalmic Strip 1.5 mg box of 100 strips.	90185090	5	Boxes	9	0	45	
3	Mark Blu 50 R&L(NON CE) Schirmer Tear Test Ophthalmic strip Mark Blu 50 box of 50 pairs marked R&L NON CE	90185090	5	Boxes	12	0	60	
Net Total							€ 150	
Freight Charges							€ 200	
Grand Total							€ 350	

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 : 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

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 12-02-2021 | Document created by - admin

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