## Q00030

## Quotation / Performa Invoice

Exporter: TARUN ENTERPRISES						otation 00030	No:		<b>Quotation Date:</b> 06-04-2019	
8/8 Strachy Road, Allahabad - 211001, UP, INDIA Phone: +91 5326590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823BIZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008					Issued From: Allahabad			<b>Currency</b> USD	Currency: USD	
						surance: ustomer		Generated by: Admin		
Customer(Bill to): Excel Medical Post Box 10479 Jeddah 21331 Saudi Arabia Email: abdullah.omer08@gmail.com Mr Mohammed Yafae						Consingee(Ship to): Excel Medical Post Box 10479 Jeddah 21331 Saudi Arabia Email: abdullah.omer08@gmail.com Mr Mohammed Yafae				
Terms of Delivery: - normally 3 weeks - advance			of Payments	:	1	Terms & Conditions: - freight actual				
Sl No	Product Description		HSN	Qty		Pack	Rate	Discount (Per Pack)	Net Amount	
1	Ophthalmic Strips   Fluorescein Sodium 1mg USP		90185090	200		Boxes	7.0000	0.0000	1400.00	
2	Ophthalmic Solution   Carbakol UPS 0.01% w/v   box of   neutral code.		30042019	400		Boxes	12.5000	0.0000	5000.00	
3	Ophthalmic Solution   Trypan Blue, 1 ml Vial   box of 5   neutral code.		30042019	400		Boxes	12.5000	0.0000	5000.00	
Net Total									\$ 11400.00	
Freight Charges									\$ 0.00	
Grand Total									\$ 11400.00	

Thank you for your interest in our company and products. We trust you will find the quote satisfactory. We look forward to your business.

Remit to:

Payment: 100% T/T()wire Bank Details for (USD)

Beneficiary's Name: TARUN ENTERPRISES

Account No.: 914020052016222 Bank Name: AXIS BANK LTD

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

SWIFT Code: AXISINBB286

Bank remittance charge shall be paid by payer(buyer)