

Quotation / Performa Invoice

Q2021220900

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: Q2021220900		Quotation Date: August, 05, 2021			
		Issued From: Allahabad		Currency: USD			
		Insurance:		Sales Person: Tarun Jaggi			
Customer(Bill to): Optom Supplies Post Box 4076 Shell Harbour Village Nsw, New South Wales 2529, Australia Mobile: 0448 379 790 Email: optomsupplies@outlook.com Mr Graeme Perry		Consingee(Ship to): Optom Supplies Post Box 4076 Shell Harbour Village Nsw, New South Wales 2529, Australia Mobile: 0448 379 790 Email: optomsupplies@outlook.com Mr Graeme Perry					
Terms of Delivery: Goods ready in stock		Terms of Payments: 100% 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	1000	Boxes	5.2	0	5200
2	LIS 100 Lissamine Green Ophthalmic Strip 1.5 mg box of 100 strips.	90185090	10	Boxes	9	0	90
Net Total							\$ 5290
Freight Charges							\$ 500
Grand Total							\$ 5790

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)	Bank Details for :	(USD)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (USD)	SWIFT Code :	YESBINBBDEL
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

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Note - This quotation is valid up to 19-09-2021 | Document created by - admin

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