

Quotation / Performa Invoice

Q808

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: Q808		Quotation Date: September, 20, 2019			
		Issued From: Allahabad		Currency: USD			
		Insurance: [] customer to arrange, his account		Sales Person: Tarun Jaggi			
Customer(Bill to): Mmds Amman, Jordan Mobile: +96279655000 Email: amer1@mmds-jo.com Dr Amer Al - Mokbel		Consingee(Ship to):					
Terms of Delivery: [] normally ready stock		Terms of Payments: [] advance					
Terms & Conditions: [] USD 200 per shipment for freight charges [] Drugs/WP/2559659/2019							
Special instruction:							
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Opti Fl 20% Ophthalmic Solution OptiFL 20% Fluorescein Sodium Injection IP 20% 10 ampules per box	30063000	40	Boxes	20	8	480
Net Total							\$ 480
Freight Charges							\$ 0
Grand Total							\$ 480

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 04-11-2019 | Document created by - admin
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