

Quotation / Performa Invoice

Q2021220090

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: Q2021220090	Quotation Date: April, 09, 2021					
	Issued From: Allahabad	Currency: USD					
	Insurance:	Sales Person: Tarun Jaggi					
Customer(Bill to): Nano Medic Care Sdn Bhd 1-2 1st Floor Jalan Indah2 Taman Indah 84000 Muar Johar, Johor, Malaysia Mobile: 6069513111 Email: danial@nmchealthcare.com Dr Jeswen Eng	Consignee(Ship to): Nano Medic Care Sdn Bhd 1-2 1st Floor Jalan Indah2 Taman Indah 84000 Muar Johar, Johor, Malaysia Mobile: 6069513111 Email: danial@nmchealthcare.com Dr Jeswen Eng						
Terms of Delivery: 45 DAYS FROM YOUR VALUE ORDER	Terms of Payments:						
Terms & Conditions: FREIGHT COST TO BE ADDED							
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	1200	Boxes	5.5	0	6600
Net Total							\$ 6600
Freight Charges							\$ 0
Grand Total							\$ 6600

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

Note - This quotation is valid up to 24-05-2021 | Document created by - admin
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