

Quotation / Performa Invoice

Q1654

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: Q1654		Quotation Date: February, 24, 2020			
		Issued From: Allahabad		Currency: USD			
		Insurance: [] customer account		Sales Person: Tarun Jaggi			
Customer(Bill to): Greenfinite (m) Sdn. Bhd Suite 602b Kompleks Diamond Bangi Business Park Jalan Medan Bangi 43650 Bandar Baru Bangi, Selangor, Malaysia Mobile: +60133686051 Email: nurhasyimah.greenfinite@gmail.com Ms Nurhasyimah Khairudin		Consingee(Ship to): Greenfinite (m) Sdn. Bhd Suite 602b Kompleks Diamond Bangi Business Park Jalan Medan Bangi 43650 Bandar Baru Bangi, Selangor, Malaysia Mobile: +60133686051 Email: nurhasyimah.greenfinite@gmail.com Ms Nurhasyimah Khairudin					
Terms of Delivery: [] ready stock		Terms of Payments: [] advance					
Terms & Conditions: [] freight ask per actual							
Special instruction:							
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	1000	Boxes	5	0	5000
Net Total							\$ 5000
Freight Charges							\$ 360
Grand Total							\$ 5360

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 - USD Account
Bank Address : Civil Lines, Allahabad 211001

Bank Details for : (USD)
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 09-04-2020 | Document created by - operations
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