

Quotation / Performa Invoice

Q2020212074

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: Q2020212074		Quotation Date: December, 21, 2020				
	Issued From: Allahabad		Currency: USD				
	Insurance: Customer Accout		Sales Person: Operations				
Customer(Bill to): Optimed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes	Consingee(Ship to): Optimed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes						
Terms of Delivery:	Terms of Payments: 100% Advance						
Terms & Conditions: Party DHL Account - 960560505							
Special instruction:							
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL 300 (NON CE) Fluorescein Sodium Ophthalmic strips 1mg box of 300 strips NON CE	90185090	700	Boxes	15	0	10500
2	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	30	Boxes	8	0	240
Net Total							\$ 10740
Freight Charges							\$ 0
Grand Total							\$ 10740

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 04-02-2021 | Document created by - operations
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