

Quotation / Performa Invoice

Q621

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: Q621		Quotation Date: August, 11, 2019			
		Issued From: Allahabad		Currency: USD			
		Insurance: [] customer account		Sales Person: Tarun Jaggi			
Customer(Bill to): Pt Yhasy Jaya Medika Puri Pallangga Mas, Indonesia Mobile: +6282152228585 Email: yhasyjayamedika@yahoo.com Mr Azzam		Consignee(Ship to):					
Terms of Delivery: [] normally ready stock, depending on qty		Terms of Payments: [] advance payment					
Terms & Conditions: [] freight as per actual							
Special instruction:							
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090	1	Boxes	19.5	0	19.5
2	D5070 P PVA Sponge Premium D5070 P 20 pouches of sticks each	90185090	1	Boxes	24	0	24
3	Lance 15 degree - Z Series Ophthalmic Micro Surgical Knives Lance 15 degree Z Series box of 10 pcs.	90185090	5	Boxes	10	0	50
4	Z SERIES 2.2MM DOUBLE BEVELLED UP ANGLED OPHTHALMIC MICROSURGICAL KNIVES Z SERIES 2.2MM DOUBLE BEVELLED UP ANGLED Box of 10	90185090	5	Boxes	12	0	60
5	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000	300		1.5	0	450
6	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	0		6	0	0
7	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	0		5.5	0	0
8	Hyal 18 Ophthalmic Solution Hyal 18 1 ml PFS with 23 g single use cannula	30067000	100		6	0	600
Net Total							\$ 1203.5
Freight Charges							\$ 200
Grand Total							\$ 1403.5

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

Quotation / Performa Invoice

Q621

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 25-09-2019 | Document created by - admin
This is a computer-generated document. No signature is required.