

Q00005

Quotation / Performa Invoice

Exporter: TARUN ENTERPRISES 8/8 Strachy Road, Allahabad - 211001, UP, INDIA Phone: +91 5326590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823BIZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008				Quotation No: Q00005		Quotation Date: 21-03-2019	
				Issued From: Allahabad		Currency: USD	
				Insurance: - customer account		Generated by: Admin	
Customer(Bill to): Global Enterprises 428 Nayatola, Maghbazar Dhaka Dhaka 1217 Bangladesh Email: globalent1177@gmail.com Mr KATM Zalaria				Consingee(Ship to): Global Enterprises 428 Nayatola, Maghbazar Dhaka Dhaka 1217 Bangladesh Email: globalent1177@gmail.com Mr KATM Zalaria			
Terms of Delivery: - normally 45 days from confirmed order, fresh batch preparation		Terms of Payments:		Terms & Conditions: - 50% along with order, balance before shipment of goods.			
Sl No	Product Description	HSN	Qty	Pack	Rate	Discount (Per Pack)	Net Amount
1	Ophthalmic Solution OptiFL 20% Fluorescein Sodium Injection IP 20% 10 ampules per box	30063000	250	Boxes	8.50	0.00	2125.00
Net Total							\$ 2125.00
Freight Charges							\$ 0.00
Grand Total							\$ 2125.00

Thank you for your interest in our company and products. We trust you will find the quote satisfactory. We look forward to your business.
Goods are of OPTITECH brand. Made in India.

Remit to:

Payment: 100% T/T()wire

Bank Details for (USD)

Beneficiary's Name: TARUN ENTERPRISES

Account No.: 914020052016222

Bank Name: AXIS BANK LTD

Bank Address: 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

SWIFT Code: AXISINBB286

Bank remittance charge shall be paid by payer(buyer)