

**Q00001****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: Q00001		Quotation Date: 2019-03-11 00:00:00	
				Issued From: Allahabad		Currency: USD	
				Insurance: customer account		Generated by: Admin	
Customer(Bill to): Unique Power Vision General Trading LLC Ramesh Jeyaram # 1704, Saheel Tower 2 Al Nadha 1 Dubai Dubai 0 United Arab Emirates Email: ramesh@uniquepowerglabal.com				Consingee(Ship to): Unique Power Vision General Trading LLC Ramesh Jeyaram # 1704, Saheel Tower 2 Al Nadha 1 Dubai Dubai 0 United Arab Emirates Email: ramesh@uniquepowerglabal.com			
Terms of Delivery: ready stock		Terms of Payments: advacne		Terms & Conditions:			
Sl No	Product Description	HSN	Qty	Pack	Rate	Discount (Per Pack)	Net Amount
1			0	Boxes	0.00	0.00	0.00
2	Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	100	Pcs	1.00	0.00	100.00
3	Bandage Contact Lens Box of 6 lens.	900130	30	Boxes	11.50	2.88	258.90
Net Total							\$ 358.90
Freight Charges							\$ 0.00
Grand Total							\$ 358.90

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)