

Q00008

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: Q00008		Quotation Date: 2019-03-25 00:00:00	
				Issued From: Allahabad		Currency: USD	
				Insurance: - customer account		Generated by: Admin	
Customer(Bill to): Mr. Mohammad Hossin Alkhodash - Najran KSA - Nijran, 4993 Unit # 11 Nijran Najran 66244-9113 Saudi Arabia Email: safuvanappu9@gmail.com Mr Mohammad Hossian Alkhodash				Consingee(Ship to): Mr. Mohammad Hossin Alkhodash - Najran KSA - Nijran, 4993 Unit # 11 Nijran Najran 66244-9113 Saudi Arabia Email: safuvanappu9@gmail.com Mr Mohammad Hossian Alkhodash			
Terms of Delivery: - normally 2 weeks time		Terms of Payments: - advance		Terms & Conditions:			
Sl No	Product Description	HSN	Qty	Pack	Rate	Discount (Per Pack)	Net Amount
1	Ophthalmic Disposable Device PVA Sponge Normal D5070 20 pouches of 5 sticks.	90185090	500	Boxes	17.00	0.00	8500.00
Net Total							\$ 8500.00
Freight Charges							\$ 1000.00
Grand Total							\$ 9500.00

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)