

### Quotation / Performa Invoice

**Q833**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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	<b>Quotation No:</b> Q833	<b>Quotation Date:</b> September, 26, 2019					
	<b>Issued From:</b> Allahabad	<b>Currency:</b> EUR					
	<b>Insurance:</b> Customer Account	<b>Sales Person:</b> Nikita					
<b>Customer(Bill to):</b> <b>Raman Pharma</b> Unit 2 Fleet Business Park Sandy Lane Church Crookham Fleet Hampshire Gu52 8bf, United Kingdom Mobile: 44 (0)1252 260 460 Email: dhruv@ramanpharma.com Mr Dhruv Raheja	<b>Consingee(Ship to):</b> <b>Raman Pharma</b> Unit 2 Fleet Business Park Sandy Lane Church Crookham Fleet Hampshire Gu52 8bf, United Kingdom Mobile: 44 (0)1252 260 460 Email: dhruv@ramanpharma.com Mr Dhruv Raheja						
<b>Terms of Delivery:</b> Goods in Ready Stock	<b>Terms of Payments:</b> Advance 100 %						
<b>Terms &amp; Conditions:</b> Fedex Door to Door Delivery							
<b>Special instruction:</b>							
<b>Sl No</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>FL 100 (CE)</b>   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strip.	90185090	200	Boxes	6	0	1200
2	<b>SCH 100</b>   Schirmer Tear Test Ophthalmic strip SCH 100   box of 100 strip.	90185090	200	Boxes	6.5	0	1300
<b>Net Total</b>							€ 2500
<b>Freight Charges</b>							€ 200
<b>Grand Total</b>							<b>€ 2700</b>

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 - Euro Account

**Bank Address :** UR Hotel Building, Civil Lines, Allahabad 211001, UP, India

**Bank Details for :** (EUR)

**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 10-11-2019 | Document created by - admin

This is a computer-generated document. No signature is required.