

Quotation / Performa Invoice

Q2020210509

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: Q2020210509			Quotation Date: June, 03, 2020		
				Issued From: Allahabad			Currency: EUR		
				Insurance: [] customer account			Generated by: Tarun Jaggi		
Customer(Bill to): Medical Vision 68-69 Bucuresti - Domnesu Street Villageotteni Clinceni Ilfov 077061, Romania Mobile: +40730031499 Email: laura@medicalvision.ro Mr Laura Carmen Dilimot				Consingee(Ship to): Medical Vision 68-69 Bucuresti - Domnesu Street Villageotteni Clinceni Ilfov 077061, Romania Mobile: +40730031499 Email: laura@medicalvision.ro Mr Laura Carmen Dilimot					
Terms of Delivery: [] 10-15 days				Terms of Payments: [] advance					
Terms & Conditions: [] freight charges mentioned are approx, shall charge as per actual									
Special instruction:									
Sl No	Product Description			HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.			90185090	100	Boxes	5.5000	0.0000	550.00
Net Total									€ 550.00
Freight Charges									€ 100.00
Grand Total									€ 650.00

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. Please note, all banking charges shall be paid by the buyer.

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

For Tarun Enterprises

Note - This quotation is valid up to 18-07-2020

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