

Quotation / Performa Invoice

Q1729

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: Q1729	Quotation Date: March, 03, 2020					
	Issued From: Allahabad	Currency: EUR					
	Insurance: Customer Account	Sales Person: Nikita					
Customer(Bill to): New Tech S.p.A. Stefania Monfrini Via Grandi, 23 - tel. +39 02 27400363 20090 Vimodrone (MI) - Italy monfrini.stefania@newtechspa.it	Consingee(Ship to): New Tech S.p.A. Stefania Monfrini Via Grandi, 23 - tel. +39 02 27400363 20090 Vimodrone (MI) - Italy monfrini.stefania@newtechspa.it						
Terms of Delivery: Delivery Post 15th March	Terms of Payments: 100% Advance						
Terms & Conditions: Client DHL EXPRESS Acc. 960409422							
Special instruction:							
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	1000	Boxes	5	0	5000
2	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	100	Boxes	6	0	600
Net Total							€ 5600
Freight Charges							€ 0
Grand Total							€ 5600

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)	Bank Details for :	(EUR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	62505001845
Bank Name :	Standard Chartered - Euro Account	SWIFT Code :	SCBLINBBXXX
Bank Address :	UR Hotel Building, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 17-04-2020 | Document created by - nikita
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