

Quotation / Performa Invoice

Q2021220414

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: Q2021220414			Quotation Date: May, 19, 2021				
			Issued From: Allahabad			Currency: USD				
			Insurance:			Sales Person: Tarun Jaggi				
Customer(Bill to): Vision Medical Inc. 9768 170 St Nw #170 Edmonton, Alberta T5T 5L4, Canada Mobile: 1-877-448-1234, +1-780-919-3373 Email: alvingrenke@visionmedical.ca Mr Alvin Grenke			Consingee(Ship to): Vision Medical Inc. 9768 170 St Nw #170 Edmonton, Alberta T5T 5L4, Canada Mobile: 1-877-448-1234, +1-780-919-3373 Email: alvingrenke@visionmedical.ca Mr Alvin Grenke							
Terms of Delivery:			Terms of Payments:							
Terms & Conditions:										
Special instruction:										
Sl No	Product Description				HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE				90185090	100	Boxes	6	0	600
Net Total										\$ 600
Freight Charges										\$ 100
Grand Total										\$ 700

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 :	(USD)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (USD)	SWIFT Code :	YESBINBBDEL
Bank Address :	Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, 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 03-07-2021 | Document created by - admin
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