



TARUN ENTERPRISES

H.O. : 8/8, Strachy Road, Allahabad -211001, U.P. India
Phone : +91 532 6590204
B.O. : A96/1, Second Floor, Phase II, Mayapuri Industrial Area
New Delhi-110064, Ph.; 011-47070362
e-mail: info@optitecheyecare.com

Quotation / Performa Invoice

Q00266

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: Q00266			Quotation Date: 22-05-2019	
			Issued From: Allahabad			Currency: USD	
			Insurance: Customer Account			Generated by: Nikita	
Customer(Bill to): Iinterlux Co. Ltd. 16 Avieciu Str. Lt-08418 Vilnius , Lithuania Mobile: + 370 52 78 68 50 Email: Rokas.Arlauskas@medita.lt Mr Rokas Arlauskas			Consingee(Ship to): Iinterlux Co. Ltd. Ateities str. 21, LT-06326, VILNIUS +370 699 81340 Andrius Krasnevicius				
Terms of Delivery: 1st Week of June			Terms of Payments: Advance 100 %				
Terms & Conditions: Fedex Door to Door Delivery							
Sl No	Product Description	HSN	Qty	Unit	Rate	Disc(Per Unit)	Net Amount
1	SCH 100 Ophthalmic Strips Schirmer Tear Test SCH 100 CE marked box of 100 strips	90185090	60	Boxes	6.1500	0.0000	369.00
2	FL 100 (CE) FL 100 CE Fluorescein Sodium 1mg USP 100 strips in a box 1 uze Ophthalmic Strips.	90185090	60	Boxes	6.0000	0.0000	360.00
Net Total							\$ 729.00
Freight Charges							\$ 150.00
Grand Total							\$ 879.00

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)
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