

Quotation / Performa Invoice

Q2020211809

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: Q2020211809	Quotation Date: November, 11, 2020					
	Issued From: Allahabad	Currency: USD					
	Insurance: Customer Account	Sales Person: Operations					
Customer(Bill to): Optimed Pty Ltd Optimed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes	Consignee(Ship to): Optimed Pty Ltd Optimed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes						
Terms of Delivery: Goods ready in stock	Terms of Payments: 100% Advance						
Terms & Conditions: Freight Dhl Party A/c- 960560505							
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	1200	Boxes	5	0	6000
2	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	100	Boxes	15	0	1500
Net Total							\$ 7500
Freight Charges							\$ 0
Grand Total							\$ 7500

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 - USD Account
Bank Address : Civil Lines, Allahabad 211001

Bank Details for : (USD)
Account No. : 62505001845
SWIFT Code : SCBLINBBXXX

For Tarun Enterprises

Note - This quotation is valid up to 26-12-2020 | Document created by - operations
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