

TE| Axis Bank | 2018-19|
1/07/2019

To
The Manager
Axis Bank
Civil Lines, Allahabad 211001

Dear Sir,

Sub: Export Document Submission

Greetings!

We with pleasure enclose here with documents for shipment of Ophthalmic Supplies to our customer, hope you find the same in order. Please acknowledge the same and close mentioned transaction.

| | |
|---------------------------|--|
| Customer / Party | V.S.PHARM INC |
| Invoice | E58 Dt: 19.06.2019 |
| Particular | USD \$3435.00 |
| AWB / Carrier | HAWB: 211891221120 |
| SDF& BOE | 5072054 -23/06/2019 |
| Payment Reference details | 0286FIR1900092 USD \$3420 Dated:- 29.05.2019 |
| FIRC | |

Thanking you, best wishes.

For TARUN ENTERPRISES

Tarun Jaggi

Proprietor

Account Entry

Accountant

Prepared By

Encl: documents as above.

R
RODENSTOCK
Instruments

OPTITECH[®]
1 Sterile
uZe

A96/1, Second Floor, Phase II,
Mayapuri Industrial Area,
New Delhi - 110064 Ph.: 011 - 47070362
e-mail : delhi@optitecheyecare.com
GST# 07ACBPJ0823B1ZE

TARUN ENTERPRISES
8/8, Strachy Road, Allahabad - 211001, INDIA
Phone: 91 8176080204
e-mail : info@optitecheyecare.com
URL : www.optitecheyecare.com
GST# 09ACBPJ0823B1ZA

Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

Tarun Enterprises
8/8 Strachy Road
PRAYAGRAJ(ALLAHABAD) - 211001 UP
India
GSTIN/UIN: 09ACBPJ0823B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 7275050650
E-Mail : info@optitecheyecare.com

Consignee
V.S. Pharm,Inc
73, Dongnam-Ro 42 Beon-Gil, Hanam-Si,
Gyeonggi-Do, Republic of Korea, Korea

Buyer (if other than consignee)
V.S. Pharm,Inc
73, Dongnam-Ro 42 Beon-Gil, Hanam-Si,
Gyeonggi-Do, Republic of Korea, Korea

Contact person : Mr. Han
Contact : +82 2 3436 8252
Fax : +82 2 456 8293
E-Mail : opt8349@yahoo.co.kr

Country of Origin of Goods : **India**
Country of Final Destination : **KOREA**

| | |
|--|---|
| Invoice No. E58 | Dated 19-Jun-2019 |
| Delivery Note C00282 | Mode/Terms of Payment AXIS BANK |
| Supplier's Ref. | Other Reference(s) QT-Q00288 DT 28/5/19 |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date 19-Jun-2019 |
| Despatched through FEDEX COURIER | Destination KOREA |
| Vessel/Flight No. | Place of receipt by shipper: ALLAHABAD |
| City/Port of Loading NEW DELHI | City/Port of Discharge SEOUL |
| Country: KOREA | |
| Terms of Delivery | |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|-----------------------------|---------|------|--------------------------|
| 1 | Schirmer, Tear Test Ophthalmic Strips MB100 Batch : TE/SCH(MB)/1901 Mfg Dt. : Feb-2019 Expiry : 31-Jan-2024 | 90185090 | 150 Pbox 150 Pbox | \$ 8.00 | Pbox | \$ 1,200.00 |
| 2 | Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/1903 Mfg Dt. : May-2019 Expiry : 30-Apr-2024 Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC | 90185090 | 250 Pbox 250 Pbox | \$ 7.50 | Pbox | \$ 1,875.00 |
| | FREIGHT CHARGES EXPORT GST | 90185090 | | | | \$ 3,075.00 \$ 360.00 |
| Total | | | 400 Pbox | | | \$ 3,435.00 |

Amount Chargeable (in words)
USD. Three Thousand Four Hundred Thirty Five Only

E. & O.E

Company's PAN/ IEC Code : **ACBPJ0823B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Axis Bank-914020052016222**
A/c No. : **914020052016222**
Branch & IFS Code : **Civil Lines Allahabad & UTIB0000286**

for Tarun Enterprises

Prepared by : _____ Verified by : _____

Authorised Signatory

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

| | |
|---|--|
| To, TARUN ENTERPRISES 8/8 STRACHY ROAD. . . INDIA | AXIS BANK LIMITED ALLAHABAD [UP] 28 B, CIVIL STATION, M.G.MARG, CIVIL LINES ALLAHABAD, UTTAR PRADESH -211001 DATE : 14-06-2019 |
|---|--|

| | |
|---|---|
| Drawee: VS PHARM CORP REPUBLIC OF KOREA | Drawee: INDUSTRIAL BANK OF KOREA Bank |
|---|---|

INWARD REMITTANCE TRANSACTION ADVICE

| | |
|---------------------------|-------------------------------|
| Bill No. : 0286FIR1900092 | Operation : Realisation |
| Transaction Id : S7709039 | Transaction Date : 29-05-2019 |
| | Value Date : 29-05-2019 |

Currency Conversion Details are as below :

| | From Currency / Amount | Rate | To Currency / Amount |
|----------|------------------------|---------|----------------------|
| Purchase | USD 3,420.00 | 68.8100 | INR 2,35,330.20 |

Invoice Details are as below :

| Invoice Number | Invoice Date | Currency Code | Invoice Amount |
|----------------|--------------|---------------|----------------|
| | | USD | 3,420.00 |

Discrepancies if any should be brought to the notice of the bank within 15 days from the date of the advice

Transaction Details are as below :

| Account Type | Account Number | Tran Particular | CCY Cr Dr | Amount |
|--------------|-----------------|--------------------------|------------------|-------------|
| Realisation | | NOSTRO-CITI BANK | USD Dr | 3,420.00 |
| Operative | | SL-FX - CONSOLIDATION | A INR Cr | 2,35,330.20 |
| Commission | | COMM-ADVANCE REMITTANCE | INR Cr | 300.00 |
| GST | | CGST@9% | INR Cr | 27.00 |
| | | SGST@9% | INR Cr | 27.00 |
| GST FCY | | CGST@9% | INR Cr | 150.90 |
| | | SGST@9% | INR Cr | 150.90 |
| Operative | 914020052016222 | BRN-REF NO.0286FIR190009 | | |
| | | 2 USD 3420/RLZ | INR Cr | 2,34,674.40 |
| Consolidate | | SL-FX - CONSOLIDATION | A INR Dr | 2,35,330.20 |

Charges are inclusive of GST 18%

This document should not be construed to be an invoice for the purposes of GST and no input tax credit can be claimed against the same. A GST compliant invoice will be communicated in due course.

☐ Goods&Service Tax Details[GST] of Customer/Bank as below :

Customer GSTIN :09ACBPJ0823B1ZA
Customer Address:TARUN ENTERPRISES,8/8 STRACHY ROAD D
INFO@OPTITECHEYECARE.COM

JEENA & COMPANY

SEWA CORPORATE PARK, 3RD FLOOR, IFFCO CHOWK, M. G. MALL ROAD. GURGAON

Fec No: 775512569858
Ack No: 211891221120
To,
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD
UTTAR PRADESH
INDIA
211001

DATE : 27/06/19

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891221120
2. Invoice No. (Custom Attested) : E58 DT 19/6 /2019
3. GR/SDF Form No. (Duplicate) :
4. Packing List :
5. GSP/Cert of Origin/ Exp Certificate :

Additional Documents

EPC

Kindly acknowledge receipt of the above.

SIGNATURE

NAME

DATE

COMPANY STAMP

Yours sincerely

For **JEENA & COMPANY**

NOTE: IN CASE OF ANY DISCREPANCY, PLEASE REVERT ON TEL NO: 91 124 4422211
WITHIN 24 HOURS OF DELIVERY. ANY CLAIM BEYOND THIS WILL NOT BE VALID.

NOTE: WEF 24th Feb 2017 Custom stopped issuing Exchange Control copy of S/Bill.

| Shipper's Name and Address TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001 | | Shipper's Account Number | | Not Negotiable Air Waybill Issued by <div style="display: flex; align-items: center;"> <div> Jeena Estd 1900 Delivering Service Excellence </div> </div> <p style="font-size: small;">Elphinstone Building, 1st Floor, 10, Veer Nariman Rd., Fort, Mumbai-400 001. Tel. : (91-22) 220 4 2032 Fax : (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com</p> <p style="font-size: x-small;">IATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------|--|----------------------------------|--|----------------|---|---|-------------------------|--------|-------|-----------------------------|----------------------------|----------|-----------|--------|-------|-----------------------------|----------------------------|-----|-----------------------------|--|--|--|--|--|-----|---|--------|-------|-----|--|
| Consignee's Name and Address V.S. PHARM INC 73, DONGNAM- RO 42 BEON-GIL HANAM-SI, GYEONGGI-DO, REPUBLIC OF KIREA KOREA REPUBLIC 12992 | | Consignee's Account Number | | Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE RESERVE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATES STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telephone | | Issuing Carrier's Agent Name and City JEENA & COMPANY GURGAON Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in | | Accounting Information =FREIGHT PREPAID= Job No: 1820940 SBNO :5072054 / SBDT :23.06.19 Invno :E58 Dt:Jun 19 2019 FEC No: 775512569858 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Agent's IATA Code 14-03-0282 | | Account No. | | MAWB No. 023-6378 7382 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and requested Routing DELHI | | | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>To</th> <th>By First Carrier</th> <th>Routing and Destination</th> <th>To</th> <th>By</th> <th>To</th> <th>By</th> <th>Currency</th> <th>CHGS Code</th> <th>WT/VOL</th> <th>Other</th> <th>Declared Value for Carriage</th> <th>Declared Value for Customs</th> </tr> <tr> <td>CAN</td> <td>FEDERAL EXPRESS CORPORATION</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>INR</td> <td>P</td> <td>COLL X</td> <td>PPD X</td> <td>NVD</td> <td></td> </tr> </table> | | To | By First Carrier | Routing and Destination | To | By | To | By | Currency | CHGS Code | WT/VOL | Other | Declared Value for Carriage | Declared Value for Customs | CAN | FEDERAL EXPRESS CORPORATION | | | | | | INR | P | COLL X | PPD X | NVD | |
| To | By First Carrier | Routing and Destination | To | By | To | By | Currency | CHGS Code | WT/VOL | Other | Declared Value for Carriage | Declared Value for Customs | | | | | | | | | | | | | | | | | | | |
| CAN | FEDERAL EXPRESS CORPORATION | | | | | | INR | P | COLL X | PPD X | NVD | | | | | | | | | | | | | | | | | | | | |
| Airport of Destination SEOUL - KIMPO APT | | REQ. FLIGHT/DATE FX-5384 23/06/2019 | | Amount of Insurance INSURANCE : If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured, in figures, in box marked "Amount of Insurance". | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Handling Information 2 PKGS MARK & ADD 01-02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. of Pieces RCP | Gross Weight | Kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (Incl Dimension or Volume) | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 29.000 | K | | 29.00 | 0.00 | 360.00 | SCHIRMER TEAR TEST OPHTHALMIC STRIPS = DIMS IN CMS:= Vol: 25.460 =44X32X56(1)= =49X26X58(1)= | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 29.000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prepaid 360.00 | | Weight Charge 0.00 | | Collect 0.00 | | Other Charges S/Bill No & Dt : 5072054-23/06/19 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valuation Charge 0.00 | | Tax 0.00 | | Total other Charges Due Agent 0.00 | | Shipper certifies that the particulars, on the face hereof, are correct and that, insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air, according to the applicable Dangerous Goods Regulations. | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total other Charges Due Carrier 0.00 | | Signature of Shipper or his Agent | | TARUN ENTERPRISES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Prepaid 0.00 | | Total Collect 0.00 | | Executed on (Date) At (Place) Signature of issuing Carrier or its Agent 23/06/2019 GURGAON UMESH SHARMA | | For Carrier's Use Only At Destination | | | | | | | | | | | | | | | | | | | | | | | | | |
| Currency Conversion Rates | | Charges at Destination | | Total Collect Charges | | Charges in Dest. Currency | | | | | | | | | | | | | | | | | | | | | | | | | |

ORIGINAL 3 (FOR SHIPPER)

JEENA & COMPANY

SEWA CORPORATE PARK, 3RD FLOOR, IFFCO CHOWK, M. G. MALL ROAD. GURGAON

Fec No: 775512569858
Ack No: 211891221120
To,
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD
UTTAR PRADESH
INDIA
211001

DATE : 27/06/19

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891221120
2. Invoice No. (Custom Attested) : E58 DT 19/6 /2019
3. GR/SDF Form No. (Duplicate) :
4. Packing List :
5. GSP/Cert of Origin/ Exp Certificate :

Additional Documents

EPC

Kindly acknowledge receipt of the above.

SIGNATURE

NAME

DATE

COMPANY STAMP

Yours sincerely

For **JEENA & COMPANY**

NOTE: IN CASE OF ANY DISCREPANCY, PLEASE REVERT ON TEL NO: 91 124 4422211
WITHIN 24 HOURS OF DELIVERY. ANY CLAIM BEYOND THIS WILL NOT BE VALID.

NOTE: WEF 24th Feb 2017 Custom stopped issuing Exchange Control copy of S/Bill.

LED Date: 24/06/2019
Indian Customs EDI System (ICES)

EP COPY
LED No : 3/120

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
Shipping Bill for Export

SB No : 5072054 / 23/06/2019 BRC Realisation Date : 31/03/2020
CHA : AAAPJ1721HCHG56 JEENA & COMPANY
Print Date : 24/06/2019 17:34
This consignment was not opened for physical examination by Customs
Port of BL : SEL
Country of BL : KR
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

| | |
|-----------------------------|-----------------------------|
| EXPORTER DETAILS | CONSIGNEE |
| 0689008139(| BIN No. : ACBPJ0823BFT001 |
| TAPUN ENTERPRISES | V.S. PHARM INC |
| Branch # 0 0/0 STRACHY ROAD | 73, DONGNAM- RD 42 BEON-GIL |
| ALLAHABAD, U P | HANAM-SI, GYEONGGI-DO, |
| - 211001 | REPUBLIC OF KOREA |
| | KOREA, REPUBLIC OF |

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 2
Port of Discharge: SEUL Loose pkts : 2
Gross Wt(KGS) : 20.000 Net Wt(KGS) : 20.000
Country of Dest : KOREA, REPUBLIC OF No. of Ctrs. : 0
Master AWB No. : 02363787362 House AWB No: 1120
Nature of Cargo : P
Marks and Nos. :

FOPEX BANK ACC: 914020052016222
RBI Waiver No/Date: /
FOB VALUE (INR) : E211252.50 F DBK+STR(INR): E0.00 F
Tot DBK(INR) E0.00 F STR(INR): E0.00 F
AD. Code : 6360295 DBK Bank a/c No :
I.F.S. Code : ST / Excise Regn. :
GSTN ID : 09ACBPJ0823B1ZA GSTN Type : GSN
IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1
Inv. val : 235984.50 INR 3435.00 USD FOB Val : 211252.50 INR
Inv. no. : E58 Inv Dt : 19/06/2019
Nat of Con : ECF FCurr(inv): USD Exp Contract :
Exchange rate: 1.00 (USD) = 68.780 (INR)

| | Rate | Currency | Amount |
|-----------------------|------|----------|--------|
| Insurance | 0.00 | | 0.00 |
| Freight: | | USD | 360.00 |
| Discount: | 0.00 | USD | 0.00 |
| Commission: | 0.00 | USD | 0.00 |
| Other Deductions: | 0.00 | USD | 0.00 |
| Packing Charges: | | USD | 0.00 |
| Nature of payment: DP | | | |
| Third Par: | | | |
| TP Add: | | | |
| Add(Cont): | | | |
| SD: | | | |
| Tax Value : 0.00 | | | |
| Buyer Name & Address | | | |
| < SAME AS CONSIGNEE > | | | |

Period of Payment: 270

AEO
INR IGST Amt. Paid: 0.00

Rel Term
INR

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
Shipping Bill for Export

SB No : 5072054 / 23/06/2019 BRC Realisation Date : 31/03/2020
 CHA : AAAF21721HCHGSS JEENA & COMPANY
 Print Date : 24/06/2019 17:34
 This consignment was not opened for physical examination by Customs
 Port of BL : SEL
 Country of BL : KR -
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 0689008139(
TARUN ENTERPRISES

Consignee
V.S. PHARM INC

Invoice No & Date E58 19/06/2019 Exch. Rate 1.80 USD = 68.700 INR

ITEM DETAILS

| No. | RITE CD | Description | Quantity | Units | Total Val(FC) | FOB(INR) | Scheme |
|-----|----------|--|-------------------|----------|----------------|------------------|--------|
| | | | Rate | per | Decl. PMV(INR) | Accept. PMV(INR) | Reward |
| | | Mnfr Address | | | | | |
| | | Mnfr Address-Cont'd | | | | | |
| | | Mnfr City | | | | | |
| | | Source State | Mnfr State | | | | |
| | | Transit Country | | | | | |
| # | MAWB No | Total Pckgs | IGST Payment Stat | End User | Tax Value | IGST AMT paid | |
| 1 | 98185090 | SCHIRMER, TEAR TEST OPHTHALMIC STRIPS MB100, BATCH:TE/SCH(MB)/1901 | 158.0000 | BOX | 1200.00000 | 82440.00 | 00 |
| | | | 8.00000 | per1 | | | |
| | | MFG.DT. FEB-2019, EXP. 31-JAN-2024 | | | | | |
| | | Free SB Involving Remittance Of Foreign | 684.56 | | 684.56 | No | |
| # | | | GNX100 | | | | |
| | 0 | LUT | 0.00 | | 6.00 | | |
| 2 | 98185090 | FLUORESCIEIN SODIUM OPHTHALMIC STRIPS U.S.P.CE NC, BATCH:TE/FL/1903, MFG.DT. MAY-2019, EXP.DT. 30-APR-2024 | 250.0000 | BOX | 1675.00000 | 128812.50 | 00 |
| | | | 7.50000 | per1 | | | |
| | | Free SB Involving Remittance Of Foreign | 566.78 | | 566.78 | No | |
| | | | GNX100 | | | | |
| # | | | 0.00 | | 6.00 | | |
| | 0 | LUT | | | | | |
| | | Add Freight (USD) : | | | | | 360.00 |
| | | Add Insurance () : | | | | | 0.00 |

(Page 2 of 3)

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
Shipping Bill for Export

SB No : 5072054 / 23/06/2019 BRC Realisation Date : 31/03/2020
CHA : AAAF31721HCH050 JERNA & COMPANY
Print Date : 24/06/2019 17:34
This consignment was not opened for physical examination by Customs
Port of BL : SEL
Country of BL : KR
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srno IRN no. * Doc. Type Code Doc Issue Part Code
Doc Issue Part Name
Doc Issue Part Add1
Doc Issue Part Add2
Doc Issue City Pin Code
^ Doc Ref. No. Place of Issue Doc Issue Date Doc Expiry Date
@ Doc Ben Part Name
Doc Ben Part Name Add1
Doc Ben Part Name Add2
\$ Doc Ben Part Name City Pin Code ICEGATE ID
* 1 2 1 2019062300000220 331000 TARUN ENTERPRISES
TARUN ENTERPRISES
B/S STRACHY ROAD

ALLAHABAD 211001
^ E58 ALLAHABAD 19/06/2019
File Type PDF Doc Ben Part Code V.S. PHARM INC
@ V.S. PHARM INC
73, DONGNAM- RD 42 BEON-GIL HANAM-SI, GYEONGGI-DO,
\$ 73, DONGNAM- RD 42 BEON-GIL HANAM-SI 12992 ICEVSINGH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 6.0000 USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS : 3075.0000 USD
Customs accepted Total FOB value for DEPB ITEMS : 0.0000 USD

I/We declare that the particulars given herein are true and correct.

Following is the list of Documents attached :

| Inv Item Agency Name | Document Name |
|----------------------|-----------------|
| - | Invoices |
| - | Packing List |
| - | SDF Declaration |

Signature of Exporter/CHA with Date

Let Export : Sudhanshu Singh Dated : 24/06/2019 Allowed for Shipment

Signature of Officer of Customs Signature of Officer of Customs

Contents Received on Board Date of Shipment

Date Signature of Master of Vessel Signature of Officer of Customs

Shipment Airtight vide AWB
Flight No. *h638y* Dated *25/6*
ECN *27852*