

TE | Axis Bank | 2019-20 |
May 24, 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	UAB KAVITA
INVOICE	E18 DT 29/04/2019
Particular	USD \$3945.00
AWB / SPEED POST	HAWB NO 317860782
SDF& BOE	4126750 DT.13.05.2019
PAYMENT	0286FIR1900060 DT. 22/04/2019 USD \$ 3933
REFERENCE DETAILS	
FIRC	

Thanking you, best wishes.

For TARUN ENTERPRISES
Taran Jaggi
Proprietor

Encl: documents as above.

Account Entry
Accountant
Prepared By



OPTITECH
Sterile Instruments
RODENSTOCK
R

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

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

Tax Invoice

Invoice No.	E18
Dated	29-Apr-2019
Mode/Terms of Payment	AXIS BANK
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
TNT Courier	Lithuania
Place of receipt by shipper:	City/Port of Discharge
Allahabad	Mazeikiai
City/Port of Loading	New Delhi
Country: Lithuania	
Terms of Delivery	MAWB # 023-17819362
	SDF & BOE # 4126750 DT 13/5/19
	Ref # 0286FIR1900060 DT 22/4/2019 USD 3933/-
Country of Origin of Goods	Lithuania
Country of Final Destination	

Enterprises
Achary Road
AGRAJ(ALAHABAD) - 211001 UP
N/UN: 09ACBPJ0823B12A
Name: Uttar Pradesh, Code: 09
ict: 7275050650
info@opticheyecare.com
Kavita
ykos Str. 48 LT-89110, Mazeikiai,
Tel # 37068533969, Contact Person:- Jurgita Konteniene
Kavita
ykos Str. 48 LT-89110, Mazeikiai,
Tel # 37068533969, Contact Person:- Jurgita Konteniene
r (if other than consignee)
Kavita
ykos Str. 48 LT-89110, Mazeikiai,
Tel # 37068533969, Contact Person:- Jurgita Konteniene
tact person: Jurgita Konteniene
tact : +37068533969

Schimmer, Tear Test SCH-100 Ophthalmic Strips
Batch: TE/SCH/1901
Mfg Dt: Feb-2019
Expiry: 31-Jan-2024
Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC
Batch: TE/FL/1901
Mfg Dt: Feb-2019
Expiry: 31-Jan-2024

Digital Visual Acuity Chart- Elite
Batch: 20AJO321V121117
Batch: Primary Batch
Knife Ophthalmic 15deg. (Z)
Batch: TE/MSK15DZ/1901
Mfg Dt: Apr-2019
Expiry: 31-Mar-2024

Knife, Ophthalmic 30 Deg. (Z)
Batch: TE/MSK30DZ/1801
Mfg Dt: Mar-2018
Expiry: 28-Feb-2023
Batch: TE/MSK30DZ/1802
Mfg Dt: Jul-2018
Expiry: 30-Jun-2023
Knife, Ophthalmic 45deg.(Z)
Batch: TEMSK45D/1901
Mfg Dt: Apr-2019
Expiry: 31-Mar-2024
Knife, Ophthalmic 2.80mm(Z)
Batch: TE/MSK28Z/1901
Mfg Dt: Apr-2019
Expiry: 31-Mar-2024

HSN/SAC	Quantity	Rate	per	Amount
90185090	30 Pbox	\$ 6.50	Pbox	\$ 195.00
90185090	50 Pbox	\$ 6.00	Pbox	\$ 300.00
90185090	2 PP	\$ 425.00	PP	\$ 850.00
90189022	1,000 PP	\$ 1.00	PP	\$ 1,000.00
90189022	300 PP	\$ 1.00	PP	\$ 300.00
90189022	1,000 PP	\$ 1.00	PP	\$ 1,000.00
90189022	300 PP	\$ 1.00	PP	\$ 300.00
90189022	280 PP	\$ 1.00	PP	\$ 300.00
90189022	1,000 PP	\$ 1.00	PP	\$ 1,000.00
90189022	1,000 PP	\$ 1.00	PP	\$ 1,000.00
Total				\$ 3,945.00

Company's Bank Details
Bank Name : Axis Bank-914020062016222
A/c No. : 914020062016222
Branch & IFS Code : Civil Lines Allahabad & UTIB0000286
for Tarun Enterprises
Authorised Signatory

USD. Three Thousand Nine Hundred Forty Five Only

Remarks: EWAY BILL # 4010 6478 3542 DT 8/5/2019
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.

SUBJECT TO PRAVAGRAJ(ALAHABAD) JURISDICTION
This is a Computer Generated Invoice

TO, TARUN ENTERPRISES
8/8 STRACHY ROAD,
ALTAHABAD [UP]
28 B, CIVIL STATION, M.G.MARG,
CIVIL LINES
ALTAHABAD, UTTAR PRADESH - 211001
Drawee: UAB KAVITA
LATVIA
Bank
Drawee: HANSABANK
INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FTR1900060
Operation : Realisation
Transaction Id : S34330618
Transaction Date : 22-04-2019
Value Date : 22-04-2019

Currency Conversion Details are as below :

From Currency / Amount / Rate	To Currency / Amount
USD	3,933.00
INR	2,70,629.73

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	3,933.00

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	Particular	CCY/Cr	Amount
Realisation			NOSTRO-WELLS FARGO BANK	USD/Dr	3,933.00
Operative			SL-FX - CONSOLIDATION	INR/Cr	2,70,629.73
Commission			COMM-ADVANCE REMITTANCE	INR/Cr	300.00
GST				INR/Cr	27.00
GST FCY				INR/Cr	27.00
				INR/Cr	166.78
				INR/Cr	166.78
Operative		914020052016222	BRN-REF NO.0286FTR190006	INR/Cr	166.78
			0 USD 3933/RLZ	INR/Cr	2,69,942.16
Consolidate			SL-FX - CONSOLIDATION	INR/Dr	2,70,629.73

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@OPTITECHCARE.COM



HOUSE AIR WAYBILL

(AIR CONSIGNMENT NOTE)
NOT NEGOTIABLE

HOUSE
AWB NO
MASTER
317860782
023-1781-9362

Shipper's Name and Address	TARUN ENTERPRISES 8/8 STRACHY ROAD PRAYAGRAJ (ALLAHABAD) 211001 UP INDIA
Receiver's Name and Address	UAB KAVITA GAMYKIOS STR. 48 LT 89110 MAZEIKIAL LITHUANIA
Shipper's Account Number	
Receiver's Account Number	
HEAD OFFICE TNT India Private Ltd., Regd. Office : Raheja paramount 5th Floor, No.138, Residency Road, Bangalore - 560025, India. Tel : +91 80 3059 8298	NEW DELHI Plot No.94, Okhla Industrial Estate, Phase - III, Delhi- 20 Tel: +91 11 3063 1003 MUMBAI No. 69A, MIDC, Behind Tunga International, Andheri Mumbai - 93 Tel: +91 22 3321 0204 KOLKATA 10 B, East Topika Road, Plot No. 45 Kolkata - 46 Tel: +91 33 3027 3119 CHENNAI No. 1/37F, Butch Road, St. Thomas Mount, Chennai - 16 Tel: +91 44 3082 4238

Issuing Carrier's Name and City	TNT INDIA PVT. LTD NEW DELHI INDIA
Agents IATA Code	1434598
Accounting No.	
Flight/Date	
For Carrier Use Only	
Flight/Date	
to	DEL
by first carrier	
Routing and Destination	
by	
to	
Currency	
Code	
W/V	
COL	
PPD	
COL	
Other	
Declared Value for Carriage	
Declared Value for Customs	
NVD	

NTFY 7 BOX MARKS & ASSD, PLS INF TO THE CNEE IMMY ON ARRL OF GOODS.

No. of Pieces	7
Gross Weight	kg
Net Weight	kg
Rate Class	kg
Commodity Item No.	
Chargeable Weight	6
Rate	
Charge	KG
Total	
Nature and Quantity of Goods (incl. Dimensions or Volume)	SAID TO CONTAIN OPHTHALMIC STRIPS INV. NO : E-18 DATE: 29.04.2019 S.B.NO. 4126750 DATE: 13.05.2019

Prepaid	AS AGREED
Weight Charge	AS AGREED
Collect	AS AGREED
Other Charges	AS AGREED
Pickup	AS AGREED
Agency Attendance	AS AGREED
Export Invoice	AS AGREED
Export Entry	AS AGREED
Total Prepaid	AS AGREED
Currency Conversion Rates	AS AGREED
cc charges in Dest. Currency	AS AGREED
Total collect	AS AGREED
Charges at Destination	AS AGREED
Total Collect Charges	AS AGREED
Executed on (Date)	13.05.2019
at (Place)	DEL/INDIA
Signature of Issuing Carrier or its Agent	
Signature of Shipper or his Agent	TNT INDIA PVT LTD
HOUSE AWB NO	

WE ARE NOT COMMON CARRIERS, PLEASE READ CONDITIONS OF CONTRACT ENDORSED AND REFERRED TO OVERLEAF.

TNT India Private Limited
Regd. Office : Raheja paramount . #138, 5th Floor, Residency Road, Bangalore - 560025, India

2011

EXPORTER DETAILS
 CHA : AASC6644BCH001 SUN IMPEX CLEARING AND SHIPPING AGENCY PVT LTD
 Print Date : 14/05/2019 01:20
 Port of BL : VNO
 Country of BL : LT -
 Port of Ldg-Code : INDELA
 State of origin : UTTAR PRADESH
 CONSIGNEE
 BIN NO. : ACBPJ0623BFT001
 UAB KAVITA
 UAB KAVITA GAMYLOS STR 48 LT 89110
 MAZEIKIAI LITHUANIA
 LITHUANIA
 Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 7
 Port of Discharge: VILNIUS
 Gross wt(KGS) : 61.000
 Country of Dest : LITHUANIA
 Master and Nos. : 0231781936Z
 Nature of Cargo : P
 Marks and Nos. : WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEIS). I
 WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FEMA 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALIZATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.
 FOREX BANK ACC: 91482005281622Z
 RBI Waiver No/Date:
 FOB VALUE (INR) : E271416.00 F DBK+STR(INR):E0.00
 Tot DBK(INR) E0.00
 AD. Code : 6360295
 I.T.S. Code :
 GSTN ID : 09ACBPJ0623B12A
 GST Tax Value(INR) : 0.00
 INVOICE DETAILS INVOICE 1/1
 Inv. Val : 271416.00 INR 3945.00 USD
 Inv. No. : E18
 Net of Con : EFOBFCUR(INV):USD Exp Contract :
 Exchange rate:1.00 (USD) = 68.800 (INR)
 Rate
 Currency
 Amount
 Insurance 0.00 USD
 Freight: 0.00 USD
 Discount: 0.00
 Commission: 0.00
 Other Deductions:0.00
 Packing charges:
 Nature of payment:AP
 Third Part:
 TP Add:
 Add(Cont):
 SD:
 Tax Value : 0.00
 Buyer Name & Address
 < SAME AS CONSIGNEE >
 AEO
 INR IGST Amt. Paid:0.00
 ROL
 INR
 Term

Indian Customs EDI System (ICES)
 LEO Date: 14/05/2019
 LEO No : 7/76
 EP COPY

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

SB No : 4126150 / 13/05/2019 BRC Realisation Date : 29/02/2020

CHA : AASC6644BCH001 SUN IMPEX CLEARING AND SHIPPING AGENCY PVT LTD

Print Date : 14/05/2019 01:20

Port of BL : VNO

Country of BL : LT -

Port of Ldg-Code : INDELA

State of origin : UTTAR PRADESH

CONSIGNEE

BIN NO. : ACBPJ0623BFT001

UAB KAVITA

UAB KAVITA GAMYLOS STR 48 LT 89110

MAZEIKIAI LITHUANIA

LITHUANIA

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 7

Port of Discharge: VILNIUS

Gross wt(KGS) : 61.000

Country of Dest : LITHUANIA

Master and Nos. : 0231781936Z

Nature of Cargo : P

Marks and Nos. : WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEIS). I

WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FEMA 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALIZATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.

FOREX BANK ACC: 91482005281622Z

RBI Waiver No/Date:

FOB VALUE (INR) : E271416.00 F DBK+STR(INR):E0.00

Tot DBK(INR) E0.00

AD. Code : 6360295

I.T.S. Code :
 GSTN ID : 09ACBPJ0623B12A

GST Tax Value(INR) : 0.00

INVOICE DETAILS INVOICE 1/1

Inv. Val : 271416.00 INR 3945.00 USD

Inv. No. : E18

Net of Con : EFOBFCUR(INV):USD Exp Contract :
 Exchange rate:1.00 (USD) = 68.800 (INR)

Rate
 Currency
 Amount

Insurance 0.00 USD

Freight: 0.00 USD

Discount: 0.00

Commission: 0.00

Other Deductions:0.00

Packing charges:

Nature of payment:AP

Third Part:

TP Add:

Add(Cont):

SD:

Tax Value : 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

AEO

INR IGST Amt. Paid:0.00

ROL

INR

Term

No. RITC CD	Description	Quantity	Units	Item Rate	per	Decl. PMV(INR)	Accept. PMV(INR)	Reward
	SCHIRMER TEAR TEST SCH 100 OPHTHALMIC ST	1						
	HIPS, BATCH TE/SCH/1901 MFG DT FEB-2019 EXP DT 31-JAN-2024	30.000000						
	Free SB Involving Remittance of Foreign	491.92						
	LUT	0.00						
	GNX100							
	FLUORESCCEIN SODIUM OPHTHALMIC STRIS U 5	0.00						
	P CE NC, BATCH TE/FL/1901 MFG DT FEB-20 19 EXP DT 31-JAN-2024	20639.99						
	Free SB Involving Remittance of Foreign	454.08						
	LUT	0.00						
	GNX100							
	DIGITAL VISUAL ACUITY CHART ELITE, BATE	0.00						
	H 20A3032121117 BATCH PRIMARY BATCH	58480.00						
	Free SB Involving Remittance of Foreign	32164.00						
	LUT	0.00						
	GNX100							
	KNIFE OPHTHALMIC 15DEG Z, BATCH TE/MSK15	68799.99						
	Free SB Involving Remittance of Foreign	75.68						
	LUT	0.00						
	GNX100							
	KNIFE OPHTHALMIC 30DEG Z, BATCH TE/MSK30	20639.99						
	Free SB Involving Remittance of Foreign	75.68						
	LUT	0.00						
	GNX100							
	KNIFE OPHTHALMIC 45DEG Z, BATCH TE/MSK45D	20639.99						
	Free SB Involving Remittance of Foreign	75.68						
	LUT	0.00						
	GNX100							
	1901 MFG DT APR-2019 EXP DT 31-MAR-2024	300.000000						
	Free SB Involving Remittance of Foreign	75.68						
	LUT	0.00						
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	1901 MFG DT APR-2019 EXP DT 31-MAR-2024	300.000000						
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	1901 MFG DT APR-2019 EXP DT 31-MAR-2024	300.000000						
	Free SB Involving Remittance of Foreign	75.68						
	LUT	0.00		</				

ITEM DETAILS

Invoice No & Date E18 29/04/2019
Exch. Rate 1.00
USD = 68.808 INR

Exporter 0689008139 ()
TARUM ENTERPRISES
UAB KAVITA
Consignee

Country of BL :	INDIA
Part of Log-code :	INDIA
State of origin :	UTTAR PRADESH

Print Date : 14/05/2019 01:20
Part of BL : VNO

SB No : 4126750 / 13/05/2019 BRC Realisation Date : 29/02/2020
 CHA : AASC06648CH001 SUN IMPEX CLEARING AND SHIPPING AGENCY PVT LTD

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

Indian Customs EDI System (ICES)

9102048

(Page 3 of 4)

No.	RITE CD	Description	Quantity Units Item Rate per	Units Total Val(FC)	FOB(INR) Scheme	Scheme Description
		Mntn Address				
		Mntn Address-Cont'd				
		Mntn City				
		Transit Country				
		End User				
#	HAMB No	Total Pkgs	IGST Payment Stat	Tax Value	IGST AMT paid	
7	90186980	KNIFE OPHTHALMIC Z.80MM Z. BATCH TE/MKZ				
		BZ/1901 MFG DT APR-2019 EXP DT 31-MAR-2024				
		LMS 1000.000000				
		Free SB Involving Remittance Of Foreign	CNX100			
			75.68			
				68799.99		
				75.68		
			Yes			
*#				0.00		
		Add Freight (USD)				
		Add Insurance (USD)				
				0.00		

ITEM DETAILS

INVOICE NO & DATE EIB 29/04/2019 EXCH. RATE 1.00 USD = 56.600 INR

EXPORTER 0689008139)
TARUM ENTERPRISES
UAB KAVITA

Port of Ldg-code : INDELA
State of origin : UTTAR PRADESH

COUNTRY OF BL: LT -

Point of BL : AND

Print Date: 14/05/2019 01:20

CHA : AASC50664BCH001 SUN IMPEX CLEARING AND SHIPPING AGENCY PVT LTD

58 No : 4126750 / 13/05/2019 REC Registration Date : 29/02/2020

Shipping Bill for Export

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

INDIAN CUSTOMS EDI SYSTEM (ICES)

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

BRC Realisation Date : 29/02/2020

CHA : A45C50664BCH001 SUN IMPEX CLEARING AND SHIPPING AGENCY PVT LTD

Print Date : 14/05/2019 01:20

Port of BL : VNO

Country of BL : LT

State of Origin : UTTAR PRADESH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	3944.9995	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 : Hans Raj Dated : 14/05/2019 Allowed for Shipment

Signature of Officer of Customs

Contents Received on Board

Date of Shipment

Date

Signature of Master of Vessel

Signature of Officer of Customs

(Page 4 of 4)

F.O.M. DETAILS

AWB NO 023-1781-9362

Flight No 6E197 14/5/19

E.G.M.No 9044739 14/5/19