

An EN ISO 9001 : 2008 & 13485 : 2012 COMPANY

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The Standard Chartered Bank

Allahabad-211001

Subject: EXPORT DOCUMENT SUBMISSION

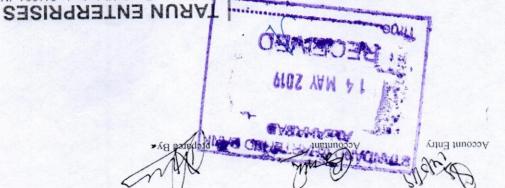
Greetings! Dear sir,

We are pleased to inform you, we have completed a shipment of ophthalmic supplies to our customer, and details are given below.

| | 이 그런 사람들이 1000분들이 아이를 살아보는 데 아이를 내려가 있다면 하는데 아이를 내려가 되었다. |
|-------------------------------|---|
| Remitter Name | SECHSEB MEDICAL DENMARK |
| Buyer Address With Country | DEMMARK |
| Buyer Name | SECHSEK MEDICAL DENMARK |
| AD Code | £6002t9 |
| Port code | NEW CUSTOM HOUSE I.G |
| SC Code | 688008139 |
| noissimmo3\fdgi914\earnerusn1 | <u> </u> |
| Shipping Bill Amt. FOB (INR) | \$2.1201 <u>5</u> |
| Shipping Bill Amount(FCY) | 5 3 L S |
| 9 ate Ulia gniqqirl | 6102/50/\$0 |
| Shipping Bill No. | 3949098 |
| Inward remittance amount | E 320 |
| Inward Remittance Date | 6102/5019 |
| Inward Reference No. | 7531514001073571 |
| SMAN TN3IJO | SECHSER MEDICAL DENMARK |
| СПВИЕИСЛ | EURO |
| GOODS DES | OPHTHALMIC GOODS |
| 3TAQ VNI | 30/04/2019 |
| ON ANI | 619 |

mentioned transaction. Now we are submitting herewith the complete set of documents for your kind reference. Please acknowledge the same and close the

DENMARK



New Delhi - 110064 Ph.: 011 - 47070362 Mayapuri Industrial Area, A96/1, Second Floor, Phase II,

98504630670 .oN NIT e-mail: delhi@optitecheyecare.com

Operating Table Operator Chair

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Instruments RODENZLOCK

Remitter Address With Country

e-mail: info@tarunjaggi.com

TIN No. 09913300240 URL: www.optirecheyecare.com

8/8, Strachy Road, Allahabad - 211001, INDIA

Phone: +91 8176080204

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described and that all particulars are true and correct.

Company's PAN/ IEC Code: ACBP10823B

Declaration We declare that this invoice shows the actual price of the goods

Prepared by

Bank Name

Verified by

A/c No : 6250 5001 845

Branch & IFS Code: Allahabad & SCBL0036044

: Standard Chartered Bank - 6250 5004 845

for Tarun Enterprises

JEENA & COMPANY

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

: EI8 DT 30/4 \2019

: 211891209283

'OL YCK NO: SI1881508583 EGC NO: 175093188131

8/8 STRACHY ROAD TARUN ENTERPRISES

INDIA UTTAR PRADESH **GABAHAJJA**

Dear Sir,

211001

Please find enclosed the following documents :-

Original AWB No. with extra copies

Invoice No. (Custom Attested)

GR/SDF Form No. (Duplicate) .ε

Packing List

GSP/Cert of Origin/ Exp Certificate

Additional Documents

Kindly acknowledge reciept of the above.

EBC

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COMPANY STAMP

61/90/80

: BATAG

DATE

NAME

JEENA & COMPANY FOL Yours sincerely

NOTE: WEF 24th Feb 2017 Custom stopped issuing Exchange Control copy of S/Bill. NOTE: IN CASE OF ANY DISCREPANCY, PLEASE REVERT ON TEL NO: 91 124 4422211

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THA TARETITIZIHCHUSS JEENA & COMPANY

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Scheme Description Decl. PMV(INR) Accept. PMV(INR) Reward Quantity Units Item Rate per Units Total Val(FC) FOB(INR) Schene NO. RITC CD Description

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Total Pckgs IGST Paymen Stat Tax Value Transit Country

ON BWAH #

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Add Freight

Add Insurance

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ZI. E85

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              Signature of Officer of Customs
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                  The Export : Deepak Verna Dated : 86/05/2019 Allowed for Shipment
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                                        Following is the list of Documents attached :
                   I/Me declare that the particulars given herein are true and correct
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                                  Shipping Bill for Export
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