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	IM IMPORTACIONES MEDICAS S A
Invoice No. & Date	E 200 DT. 22/01/2020
Shipping Bill Amount(FCY)	USD 1713.00
HAWB NO./MAWB NO./DATE (FEDEX)	211891278764 / 023-6527 9826 / 27/01/2020
SHIPPING BILL NO./ DATE	9915829 DT. 25/01/2020
Payment Reference Details	0286FIR2000017 # USD 1698.00 DT. 23/01/2020

Thanking you, Best wishes.

TO PRIS

Tarun Jaggi prietor

Account Entry

Antes

Prepared By

Encl:- Documents as above.





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

TIN No. 07906940586

TARUN ENTERPRISES

8/8, Strachy Road, Allahabad - 211001, INDIA Phone ; 91 532 6590204

e-mail: info@tarunjaggi.com URL: www.optirecheyecare.com

TIN No. 09913300240

Tax Invoice

Ta	Tarun Enterprises			Invoice No.		Dated		
	Strachy Road		E200			22-Jan-2020		
	RAYAGRAJ(ALLAHABA	AD) - 211001 UP	Delivery Note		Mode/1	Mode/Terms of Payment		
India State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com			C-01186 Supplier's Ref.		AXIS I	AXIS BANK LTD. Other Reference(s) Q-01417 DT. 21.01.2020		
Co	nsignee		Buyer's Order No. O-01184 Despatch Document No. 211891278764 Despatched through FEDEX		Dated	Dated 21-Jan-2020		
IM	IMPORTACIONES ME	DICAS S A			21-Jai			
AV	DA APOQUINDO, 490	0 LOCAL 17, SANTIAGO,			Delivery Note Date 22-Jan-2020 Destination CHILE			
CH	HILE, 2079556, ferrazu	riz@imltda.cl,						
		cl, Contact Person:Mr Luis						
Ed	uardo							
	yer (if other than consigne	Vessel/Flight No.			Place of receipt by shipper: Allahabad			
IM IMPORTACIONES MEDICAS S A AVDA APOQUINDO, 4900 LOCAL 17, SANTIAGO, CHILE, 2079556, Ferrazuriz@imltda.Cl, Email:Lerrazurz@imchile.Cl, Contact Person:Mr Luis Eduardo			City/Port of Loading New Delhi			City/Port of Discharge		
					SANTIAGO			
			Country: CH	ILE				
		Terms of Delivery Mawb#023-6527 9826 dt 27.01.2020 Sb#9915829 dt. 25.01.2020 Ref No.#0286FIR2000017 DT. 23.01.2020 \$1698.00						
	untry of Origin of Goods	Country of Final Destination CHILE						
SI No.		and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	CTR 1311L Capsular Tension Ring Batch: 1808102RA Mfg Dt.: Aug-2018 Expiry: 31-Jul-2023		90185090	2 PP 2 PP	\$ 6.00		\$ 12.00	
2	CTR 1311R Capsular Batch : 1906121A Mfg Dt.: Jun-2019	Tension Ring	90020000	2 PP 2 PP	\$ 6.00	PP	\$ 12.00	
	Expiry : 31-May-2024							

No.	Goods and Services	HSIV/SAC	Quantity	Nate	pei	Amount
1	CTR 1311L Capsular Tension Ring Batch: 1808102RA Mfg Dt.: Aug-2018 Expiry: 31-Jul-2023	90185090	2 PP 2 PP	\$ 6.00	PP	\$ 12.00
2	CTR 1311R Capsular Tension Ring Batch: 1906121A Mfg Dt.: Jun-2019 Expiry: 31-May-2024	90020000	2 PP 2 PP	\$ 6.00		\$ 12.00
3	D5060 Eye Sheild Batch : TE/D5060/1904 Mfg Dt.: Sep-2019 Expiry : 31-Aug-2024	90189099	100 PP 100 PP	\$ 15.00		\$ 1,500.00
4	CTR 1210L Capsular Tension Ring Batch: 1808056C Mfg Dt.: Aug-2018 Expiry: 31-Jul-2023	90020000	2 PP 2 PP	\$ 6.00		\$ 12.00
5	CTR 1210R Capsular Tension Ring Batch: 1904157A Mfg Dt.: Apr-2019 Expiry: 31-Mar-2024	90020000	2 PP 2 PP	\$ 6.00		\$ 12.00
6	CTR 1210 Capsular Tension Ring Batch: 1905039A Mfg Dt.: Apr-2019 Expiry: 31-Mar-2024	90185090	15 PP 15 PP	\$ 6.00	PP	\$ 90.00
	FREIGHT CHARGES EXPORT GST	90185090			17	\$ 75.00
	Total		123 PP			\$ 1,713.00

Amount Chargeable (in words)

USD. One Thousand Seven Hundred Thirteen Only

Company's Bank Details

Bank Name : Axis Bank-914020052016222 A/c No. : 914020052016222

A/c No.

Branch & IFS Code: Civil Lines Allahabad & UTIB0000286

for Tarun Enterprises

E. & O.E

Company's PAN/ IEC Code: ACBPJ0823B 068900813

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

SUBJECT TO ALLAHABAD JURISDICTION

To. |AXIS BANK LIMITED |TARUN ENTERPRISES |ALLAHABAD [UP] 18/8 STRACHY ROAD. |28 B, CIVIL STATION, M.G.MARG, |CIVIL LINES 1. |ALLAHABAD, UTTAR PRADESH -211001 INDIA |DATE : 24-01-2020 |Drawee: IM IMPORTACIONES MEDICAS S.A. |Drawee: VALORES SECURITY SA CORREDORES CHILE Bank INWARD REMITTANCE TRANSACTION ADVICE |Bill No. : 0286FIR2000017 |Operation : Realisation |Bill No. : 025011111 | Transaction Date . 23-01-2020 | Value Date : 23-01-2020 |Transaction Date : 23-01-2020 Currency Conversion Details are as below : |From Currency / Amount |Rate | |To Currency / Amount 1,698.00 |70.2100 |INR 1,19,216.5800 |Purchase | USD ______ Invoice Details are as below : |Invoice Number | Invoice Date | Currency Code | Invoice Amount - IUSD ______ 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 | Account Tran |Tran |CCY|Cr| |Particular | |Dr| Amount | Type | Number -----|NOSTRO-CITI BANK |USD|Dr | 1,698.00 |SL-FX - CONSOLIDATION A|INR|Cr | 1,19,216.58 |Realisation| ' |Operative | |Commission | |COMM-ADVANCE REMITTANCE |INR|Cr | 300.00 IGST CGST09% |INR|Cr | |SGST@9% |INR|Cr | GST FCY |CGST@9% |INR|Cr | 98.64 ISGST@9% |INR|Cr | |Operative | 914020052016222|BRN-REF NO.0286FIR200001 98.64 |7 USD 1698/RLZ |INR|Cr | 1,18,665.29 |Consolidate| |SL-FX - CONSOLIDATION A|INR|Dr | 1,19,216.58 _____ |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. |Additional 1% Kerala Cess(i.e GST@19%) would be charged for eligible accounts. Goods&Service Tax Details[GST] of Customer/Bank as below : -----Customer GSTIN : 09ACBPJ0823B1ZA Customer Address: TARUN ENTERPRISES, 8/8 STRACHY ROAD D

Shipper's Account Number Shipper's Name and Address Not Negotiable Air Waybill HAWB No. 211891278764 Issued by Elphinstone Building, 1st Floor 10, Veer Nariman Rd., Fort, Mumbai-400 001 TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001 Tel.: (91-2 2) 220 4 2032 Estd 1900 Fax: (91-22) 220 2 6853 100 Delivering Service Excellence Website: www.jeena.com E-mail: bomho@jeena.co.in IATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India Consignee's Name and Address Consignee's Account Number Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. IM IMPORTACIONES MEDICAS SA 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 ORANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGRESS THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATES STOPPING PLACES WHICH THE CARRIER DEEMS APPPROPRIATE. 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 payning supplemental charge if required. AVDA. APOQUINDO 4900 LOCAL 17 SANTIAGO CHILE CHILE 2079556 Telephone Issuing Carrier's Agent Name and City Accounting Information JEENA & COMPANY GURGAON FREIGHT PREPAID= Tel: 91 124 4422211 FAX: 91 124 4805050 Job No: 1878448 SBNO:9915829 / SBDT:25.01.20 info@jeena.co.in Invno :E200 Dt:Jan 22 2020 FEC No: 777573771435 Agent's IATA Code Account No. 14-03-0282 Airport of Departure (Addr. of First Carrier) and requested Routing 023-6527 9826 MAWB No. DELHI By First Carrier Routing and Destination Currence CHGS WTWAI Other Declared Value for Carriage Declared Value for Custom: Code COLI FEDERAL EXPRESS CORPORATION P MEM INR NVD Airport of Destination REQ. FLIGI Amount of Insurance NSURANCE: If Carrier offers insurance and such insurance is SANTIAGO FX-5279 28/01/2020 equested in accordance with conditions on reverse hereof, indicate mount to be insured, in figures, in box marked "Amount of Insurance Handling Information 1 BOX MARKS & ADD No. of Rate Class Nature and Quantity of Goods Gross Chargeable Rate Total Weight (Incl Dimension or Volume) Pieces RCP Commodity Item No. Charge 2.000 OPTHALMIC GOODS 3.50 0.00 75 00 One DIMS IN CMS:= Vol: 3.420 =27X20X38(1)= 2.000 Pre Weight Charge Collect Other Charges 75.00 0.00 Valuation Charge 0.00 0.00 S/Bill No & Dt: 9915829-25/01/2020 0.00 0.00 Total other Charges Due Agent Shipper certifies that the particulars, on the face hereof, are correct and that, insofar as any part of 0.00 0.00 the consigment contains dangerous goods, such part is properly describedcondition for carriage by air, according to the applicable Dangerous Goods Total other Charges Due Carrier 0.00 0.00 TARUN ENTERPRISES Signature of Shipper or his Agent Total Collect 0.00 0.00 UMESH SHARMA 27/01/2020 GURGAON Currency Conversion Rates C Charges in Dest, Currency At (Place) Signature of issuing Carrier or its Agent For Carrier's Use Only Charges at Destination Total Collect Charge: At Destination

JEENA & COMPANY

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

Fec No: 777573771435 Ack No: 211891278764

To,

TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001

Dear Sir,

Please find enclosed the following documents :-

Original AWB No. with extra copies

: 211891278764

Invoice No. (Custom Attested)

: E200 DT 22/1 /2020

GR/SDF Form No. (Duplicate)

Packing List

GSP/Cert of Origin/ Exp Certificate

:

Additional Documents

EPC

5.

Kindly acknowledge reciept of the above.

SIGNATURE

NAME

DATE

COMPANY STAMP

DATE : 02/02/20

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.

EP COPY LEO Date: Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 118637 Shipping Bill for Export

58 No : 9915829 / 25/01/2020 BRC Realisation Date : 31/18/2020 CHA: AACCJ7931LCH001 JFS FREIGHT SERVICES PVT LTD

Print Date : 28/01/2020 03:38

This consignment was not opened for physical examination by Customs

Port of BL : SCL Country of BL : CL -

Port Of Ldg-Code : INDEL4

State of Origin :UTTAR PRADESH

EXPORTER DETAILS CONSIGNEE 6669008139(BIN No. ACBPJ0823BFT001 TARUN ENTERPRISES IM IMPORTACIONES MEDICAS SA 8/8.STRACHY ROAD NEAR RAM MANDIAVDA. APOQUINDO 4986 LOCAL 17 IVIL LINES SANTIAGO CHILE ALLAHABAD, UTTAR PRADESH CHILE 211601 Port of Loading :NEW CUSTOM HOUSE, IG Total Pkgs. : 1 Port of Discharge:SANTIAGO DE CHILE - Loose pokts : 1 Gross Wt(KG5) :2.000 Net Wt(KGS) :1.000 Country of Dest :CHILE No. of Ctrs. : 0 Master AWB No. : 02365279826 House 496 No: 8764

Nature of Cargo : P Marks and Nos .:

FOREX BANK ACC:914028052016222

RBI Waiver No/Date:

FOR VALUE (INR) : E114578.10 F OEK+STR(INR):E0.00

Tot DBK(INR) E0.00 F STR(INR):E0.00
AD. Code:6360295 DBK Bank a/c No: I.F.S. Code :

ST / Excise Regn. : GSTN Type : GSN GSTN ID : 09ACBPJ082381ZA

IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 6.00

INVOICE DETAILS Invoice 1/1

W U50 Inv.vai :119624.35 INR 1713.00 FUB Val :114578.10 Inv.no. :E200 :22/01/2020

Inv Ot Nat of Con :ECF FCurr(inv):USD Exp Contract :

Exchange rate: 1.00 (USD) = 69.950 (INR)

Rate Currency Amount Insurance 0.00 0.00 Freight: USD 75.00 Discount: USD 0.00 Commission: 0.00 USD 0.00 Other Deductions:0.80 U50 0.00 Packing Charges: 0.00 Nature of payment: DP Period of Payment: 15

Third Par: TP Add: Add(Cont):

50: Term Tax Value :0.00 IMP IGST Amt. Paid: 0.00 INR

Buyer Name & Address SAME AS CONSIGNEE >

(Page 1 of 4)

Indian Customs EDI System (ICES)

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

58 No : 9915829 / 25/01/2020 BRC Realisation Date : 31/16/2020

CHA : AACCJ7931LCH001 JFS FREIGHT SERVICES PVT LTD Print Date : 28/01/2020 03:38

This consignment was not opened for physical examination by Customs

Part of BL : SCL Country of BL : CL -Part of Ldg-Code : INDEL4

State of Origin :UTTAR PRADESH

Exporter 0689008139(TARUN ENTERPRISES

Consignee IM IMPORTACIONES MEDICAS SA

Invalce No & Date E200 22/01/2020

Exch. Rate 1.00

USD = 69.958 INR

ITEM DETAILS

Quantity Units Item Rate per Units Total Val(FC) FOB(INR) Scheme Scheme Description Decl. PMV(INR) Accept. PMV(INR) Revard Whifr Address Whifr Address-Cont'd Whifr City Minfr State Source State Transit Country End User # HAWB No Total Pokys IGST Paymet Stat Tax Value IGST AMT paid	G. RITC CD	Description		
Mifr City Minfr State Source State Transit Country End User	Scheme Description Onfr Address		its Total Val(FC) PMV(INR) Accept.	FOB(INR) Scheme PMV(INR) Revard
# HALE III Total Ballet	infr City			
		Pckgs IGST Payrnt	End User Stat Tax Value	IGST AMT paid

1 90185090 OPTHA	ALMIC GOODS CTR 1	311L CAPSULAR			******
TENSION RING BATCH	NO-18681628A	ME DT. AUG. 3018	EXPIRY: 31 - JUL -	2023	
2.000NOS Free SE Involving P	6.00000perl	NOS 12.88000	839 48		00
Free SE Involving F	Remittance Of For	eign 461.67	461 67	Mr.	**
				19.4	
\$ 6	LUT	0 00 P	0.00		
T 200723000 TWILDY	MMIC GOODS TTG :	之1 1 2			
TENSION RING BATCH	NO-1906121A	MF DT-3UN-2019	EXPTRY-31-10 -	2024	
Z.GOONOS	6.00000perl	NOS 12.00000	839.46	2024	nn.
TENSION RING BATCH Z.GOONOS Free SB Involving R	lemittance of For	eign 461.67	461 67	Men	
		GNX186 0.00	-		
# 0	LUT	0.00	0.00		
- MANNAMA ME ININ	けいげ かいれいじ こうおお花	CIC BREITER			
BATCH NO-TE/DEGEG/1	QQA	ME DE CER BOAR	EXPTRY-31-AUG.	ACRE	
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# 6		GNX166		12.00	
# 3	LUT	0.00	0.00		
# SECTABLE OF UNITED	LMIC COMPOS CTC	210) CADCIII 30			
TENSION RING BATCH	NO-1808056C	MF DT-AUG-2018	EXPIRY:31-JUL -:	2023	
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Free SB Involving R	emittance of For	eign 461.67	461.67	No	
		GNX166			
# . 0	LUT	GNX100 0.00	0.00		
and the property of the second	had believe to the transfer to the terms of	CLUM LAPSHIAM			
TENSION RING BATCH	NO-1904157A	MF DT-APR-2019	EXPIRY: 31 - MAR - 3	2024	
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2.000NOS Free SB Involving R	emittance of Fore	eign 451.57	461.67	No -	
A. 1900 A. 1900 A.		GNX180			
# 0	LUT	GNX180 8.00	0.00		

(Page 2 of 4)

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 118837 Shipping Bill for Export

58 No : 9915829 / 25/01/2020 BRC Realisation Date : 31/10/2020 CHA : AACCJ7931LCH001 JF5 FREIGHT SERVICES PVT LTD

Print Date : 28/01/2020 03:38

This consignment was not opened for physical examination by Customs

Part of BL : SCL -Country of BL : CL -

Port Of Ldg-Code : INDEL4 State of Grigin :UTTAR PRADESH

Exporter 0689008139(TARUN ENTERPRISES

Consignee IM IMPORTACIONES MEDICAS SA

Invoice No & Date E200 22/01/2020

Exch. Rate 1.00

USD = 69.950 INR

ITEM DETAILS

No. RITE CD Description

Quantity Units Item Rate per Units Total Val(FC) FOB(INR) Scheme Scheme Description Decl. PMV(INR) Accept, PMV(INR) Reward

Ynfr Address

Mnfr Address-Cont'd

Mnfr State

Mnfr City
Source State
Transit Country
HAWB No Total Pokgs IGST Paymot Stat Tax Value IGST AMT paid

6 90185090 OPTHALMIC GOODS CTR 1210 CAPSULAR TENSION RING BATCH NO-1905039A MF DT-AF

1905039A MF DT-APR-2019 EXPIRY:31 PAR-2024 6.00000perl NOS 90.00000 6295.51 MF DT-APR-2019 EXPIRY:31-MAR-2024

(USD) :

15.000NOS

451.67

Pree SB Involving Remittance Of Foreign 461.67

GNX188

0 LUT

0.66

0.00

Add Freight Add Insurance

75.00 0.00

(Page 3 of 4)

110613

Indian Customs EDI System (ICES)

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

BRC Realisation Date : 31/10/2020 58 No : 9915829 / 25/81/2028

CHA : AACCJ7931LCH881 JFS FREIGHT SERVICES PVT LTD

Print Date : 26/01/2020 03:38 This consignment was not opened for physical examination by Customs

Country of BL : CL -Port Of Lag-Cade : 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

poc Issue Part Addl

Doc Issue Part Add2

DOC ISSUE CITY Place of Issue Dac Ref. No.

Fin Code

Doc Issue Date Doc Expiry Date

@ Doc Ben Part Name

Doc Ben Part Name Addl 'Doc Ben Part Name AddZ

\$ Doc Ben Part Name City Pin Code ICEGATE ID

* 1 6 1 2620012588079332 331000 TARUN ENTERPRISES

TARUN ENTERPRISES

8/8 STRACHY ROAD

ALLAHABAD

211001

ALLAHABAD

22/01/2020 File Type PDF Doc Ben Part Code IM IMPORTACIONES MEDICAS SA @ IM IMPORTACIONES MEDICAS SA

AVDA. APOQUINDO 4988 LOCAL 17 SANTIAGO CHILE

2079556

ICEAKUMAR.

Warehouse Sealing

0.0000 USD 1638.0001 USD

Total FOB Value declared by Exporter for DEPB ITEMS:
Total FOB Value declared by Exporter for NON-DEPB ITEMS:
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

Shipment Airlifted vide AWB..... Flight No.....

= GM

Signature of Exporter/CHA with Date

Let Export : Deepak Kumar Dated : 28/01/2020 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

(Page 4 of 4)

12 of 13

01/28/2