

To,  
The Standard Chartered Bank  
Allahabad-211001

Subject: EXPORT DOCUMENT SUBMISSION

Dear Sir,

Greetings!

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

Invoice No.	E 90
Invoice Date	13-11-2020
Goods Des....	OPHTHALMIC GOODS
Invoice/Shipping Bill Amount(FCY)	\$7500
Client Name/Country	OPTIMED PTY LTD- AUSTRALIA
Inward Reference No.	IT36702011162832
Inward Remittance Date	16-11-2020
Inward Remittance Amount	USD 7500.00
Shipping Bill No.	6601988
Shipping Bill Date	17.11.2020
HAWB No. / Date	DHL-83 3665 0560
Currency	USD
Shipping Bill Amt. FOB (INR)	540085.00
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	OPTIMED PTY LTD
Buyer Address With Country	AUSTRALIA
Remitter Name	OPTIMED PTY LTD
Remitter Address With Country	AUSTRALIA

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

THANKING YOU

For TARUN ENTERPRISES

TARUN JAGGI

Proprietor

Accountant

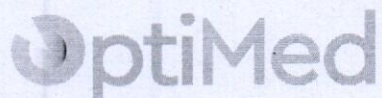
Reepthi  
Prepared By

Encl:- Documents as above.

H.O. : 8/8, Strachy Road, Prayagraj, (Allahabad) -211001, U.P, India  
Phone : +91 8176080204, e-mail: info@optitecheyecare.com  
B.O. : A96/1, Second Floor, Phase II, Mayapuri Industrial Area, New Delhi-110064  
Phone: +91 11 47070362, e-mail: delhi@optitecheyecare.com

EYECARE  
MEDICAL DEVICES  
SKILL DEVELOPMENT





Optimed Pty. Ltd.  
**Purchase Order**

DATE	P.O. NO.	SHIP VIA
11/11/2020	22447	

Supplier
TARUN Enterprises Unit 8, 8 Strachy Road Allahabad 211001 India

SHIP TO
OptiMed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, NSW 2154

*Note:*  
Please email a copy of the supply invoice for  
this order to: [accounts@optimed.com.au](mailto:accounts@optimed.com.au)

ITEM	DESCRIPTION	QTY
FLT-100	FLT-100 : Fluorescein Sodium Strips Individually Wrapped box 100	600
FLT-300	FLT-300 : Fluorescein Sodium Strips Individually Wrapped box 300	600



# 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  
CIN: TAN #ALDT00302B  
E-Mail : accounts@optitecheyecare.com

### Consignee

#### Optimed Pty Ltd.

Unit A,2 Hudson Avenue  
Castle Hill, NSW 2154  
Australia  
Mobile:+61 2 9420 1133  
email:accounts@optimed.com.au  
Contact Person:Mr. Robert Sparkes

### Buyer (if other than consignee)

#### Optimed Pty Ltd.

Unit A,2 Hudson Avenue  
Castle Hill, NSW 2154  
Australia  
Mobile:+61 2 9420 1133  
Email:Accounts@optimed.Com.Au  
Contact Person:Mr. Robert Sparkes

### Country of Origin of Goods

India

### Country of Final Destination

AUSTRALIA

### Invoice No.

E90

### Dated

13-Nov-2020

### Delivery Note

C-2020211751

### Mode/Terms of Payment

SCB

### Supplier's Ref.

O-2020211895

### Other Reference(s)

Q-2020211809

### Buyer's Order No.

BY EMAIL

### Dated

13-Nov-2020

### Despatch Document No.

83 3665 0560

### Delivery Note Date

13-Nov-2020

### Despatched through

DHL-DT. 13.11.2020

### Destination

AUSTRALIA

### Vessel/Flight No.

### Place of receipt by shipper:

ALLAHABAD

### City/Port of Loading

NEW DELHI

### City/Port of Discharge

CASTLE HILL

### Country: AUSTRALIA

### Terms of Delivery

REF#IT36702011162832

USD 7500 DT. 16.11.2020

SB#6601988 DT. 17.11.2020

FOB

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/2002 Mfg Dt. : Feb-2020 Expiry : 31-Jan-2025 Box of 100 Strips	90185090	1,184 Pbox 1,184 Pbox	\$ 5.00	Pbox	\$ 5,920.00
2	Fluorescein Sodium Ophthalmic Strips U.S.P. Nc -300 Batch : TE/FL/1908 Mfg Dt. : Dec-2019 Expiry : 30-Nov-2024 Box of 300 Strips	90185090	100 Pbox 100 Pbox	\$ 15.00	Pbox	\$ 1,500.00
3	Fluorescein Sodium Ophthalmic Strips U.S.P (Non CE) Batch : TE/FL/2003 Mfg Dt. : Sep-2020 Expiry : 31-Aug-2025 Box of 100 Strips	90185090	16 Pbox 16 Pbox	\$ 5.00	Pbox	\$ 80.00
Total			1,300 Pbox			\$ 7,500.00

### Amount Chargeable (in words)

USD. Seven Thousand Five Hundred Only

E. & O.E

### Remarks:

EWAY BILL # 4911 4663 1025

Company's PAN/ IEC Code: ACBPJ0823B 689008139

### 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 : Standard Chartered Bank - 6250 5001 845

A/c No. : 6250 5001 845

Branch & IFS Code : Allahabad & SCBL0036044

for Tarun Enterprises

Authorised Signatory  
Proprietor

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice



IT36702011162832

{1:F01SCBLINBBBXXX1407656255}{2:O1030121201116IRVTUS3NIXXX03941530152011161151N}{3:{108:  
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:23B:CRED

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:33B:USD7500,

:50K://FW125337881

OPTIMED PTY LTD

UNIT A 2 HUDSON AVENUE CASTLE HILL

NSW 2154 AUSTRALIA

:52A:OZFXAU2S

:53A:IRVTUS3N

:54A:SCBLUS33

:59:/62505001845

TARUN ENTERPRISES

UNIT 8 8 STRACHY ROAD ALLAHABAD UP

INDIA

:70:REMITTANCE

BNY CUST RRN - 4B3341A8

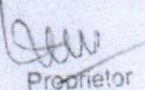
:71A:SHA

:71F:USDO,

:72:/INT/'DO NOT CONVERT'

-}{5:{CHK:5A1B305A28F1}}

For TARUN ENTERPRISES

  
Proprietor



**INDIAN CUSTOMS EDI SYSTEM**CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Port Code	SB No	SB Date
INDEL4	6601988	17-NOV-20
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAICS1083QCH002	
TYPE	INV	ITEM CONT
Nos	1	3 0
PKG	7	G.WT KGS 117



SB22181120202137

**PART - I - SHIPPING BILL SUMMARY**

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	5.MEIS	6.DBK	7.ROSL	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	AIR	N	Y	N	N	N	N	N	N		Y	
B DECLARANT DETAILS	12.PORT OF LOADING INDEL4 (Delhi)					13.COUNTRY OF FINAL DESTINATION AUSTRALIA						
	14.STATE OF ORIGIN UTTAR PRADESH					15.PORT OF FINAL DESTINATION SYD (SYDNEY)						
C VALU SUMMARY	16.PORT OF DISCHARGE SYD (SYDNEY)					17.COUNTRY OF DISCHARGE AUSTRALIA						
	1.EXPORTER'S NAME & ADDRESS TARUN ENTERPRISES 8/8, STRACHY ROAD NEAR RAM MANDIR, C MIL LINES ALLAHABAD, UTTAR PRADESH 2.Type Private					7.CONSIGNEE NAME & ADDRESS OPTIMED PTY LTD. UNIT A, 2 HUDSON AVENUE CASTLE HILL, NSW 2154 AUSTRALIA CONTACT PERSON- MR.ROBERT SPARKES AU						
D EXP. PR.	3. AD CODE: 6470093					8. GSTIN / TYPE 09ACBPJ0823B1ZA GSN						
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 62XXXXXX845						
E MANIFEST DETAILS	5.CB NAME SKYLINE AIRLOGISTICS LTD					10.DBK BANK A/C NO.						
	6.AEO					11. IFSC NO.						
F INVOICE SUMMARY	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		1.DBK CLAIM	
	540085		10790		0		0		0		2.IGST AMT	
G EQUIPMENT DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE			
	0		0		0		0					
H CHALLAN DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		5.N.O.C.		1.SNO	
	61598217475				8336650560						2.INV NO. E90	
I ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		3. INV AMT. 7500			
									4.CURRENTC USD			
J PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		PACKAGED		7		0		7			
J PROCESS DETAILS	6.MARKS & NUMBERS											
	1.EVENT		2.DATE		3.TIME		4.LEO NO.		1/215			
	5.Submission		17-NOV-20		19:05		6.LEO Date.		18-NOV-20			
	5.Assessment						8.BRC Realisation Date		31-AUG-21			
	7.Examination		18-NOV-20		00:00							
9.LEO		18-NOV-20		19:35								

**Validity unknown**Digitally signed by DS CENTRAL BOARD  
OF INDIRECT TAXES AND CUSTOMS 02  
Date: 2020.11.18 2:38:51 IST  
Reason: CUSTOMS  
Location: INDIA**Glossary**A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies,  
DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker  
AD Authorized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission,  
P/C Packing Charges, D: EX. PR. - Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J: BRC - Bank Realisation CertificateScan QR Code using ICETRAK Mobile App for authentication.  
Visit ICEGATE portal to verify latest version\*.

Page 1 Of 6

For TARUN ENTERPRISES

Proprietor



EXPRESS WORLDWIDE

MPX

DHL

Origin:  
VIF

2020.11.13 MON 10:13:30-0821

From: TARNI ENTERPRISES  
MS WELAM  
8/8 STRACHY ROAD  
Civil Lines, Alimnabad  
211001 ALLAHABAD Uttar Pradesh  
India

Contact:  
Mr. Robert Sparkes

To: Optimed Pty Ltd.  
Mr. Robert Sparkes  
Unit A, 2 Hudson Avenue  
Castle Hill, NSW 2154  
Australia  
2154 CASTLE HILL  
Australia

AU-SYD-HMB WEST

C-IMP

Ref: E90.13.11.2020

Pcs/Shpt Weight Piece  
15.0/105.0 kg 1/7

Contents: Ophthalmic  
Goods



WAYBILL 83 3665 0560



(2L)AU2154+48000001

0



(J) JD01 4600 0062 3469 9678

E90  
Optimed Pty Ltd.  
Reg- Shipping bill



**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2020-11-13 MYDHL + /

Shipper :

TAKUN ENTERPRISES  
MS NEELAM  
8/8, STRACHY ROAD  
Civil Lines, Allahabad  
211001 ALLAHABAD Uttar Pradesh  
India

Contact:  
+918176080204



Receiver :

Optimed Pty Ltd  
Mr Robert Sparkes  
Unit A, 2 Hudson Avenue  
Castle Hill, New 2154  
Australia  
**2154 CASTLE HILL**  
**Australia**

Contact:  
Mr Robert Sparkes  
+61294201133  
accounts@optimed.com.au

**IN-VIF-ALL AU-SYD-HMBWEST**

Product Details:

**[P] EXPRESS WORLDWIDE (48)**

Features / Services (Service Code)

Payer Details

Emergency Situation(CR)

Freight A/C: 960560505

Import Billing(OT)

Duty A/C: Receiver Will Pay

Taxes A/C: Receiver Will Pay

Incoterm: DAP

Shipment Details

Ref: E90.13.11.2020

Custom Val: 7,500.00 USD

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

**105.0 kg**

Pieces

7

Contents: Ophthalmic  
Good \$

Signature

Date (DD.MM.YYYY)



WAYBILL 83 3665 0560

License Plates of pieces in shipment  
JD014600008234699678  
JD014600008234699679  
JD014600008234699680  
JD014600008234699681  
JD014600008234699682  
JD014600008234699683  
JD014600008234699684