

To,
The Standard Chartered Bank
Allahabad-211001

Subject: EXPORT DOCUMENT SUBMISSION

Dear sir,

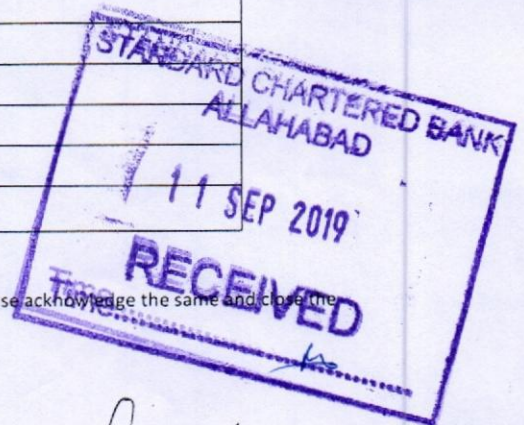
Greetings!

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

INV NO	E77
INV DATE	10/07/2019
GOODS DES	NETHERLANDS
CURRENCY	EURO
CLIENT NAME	OPTIEKXL
Inward Reference No.	IT36701907042472
Inward Remittance Date	05.07.2019
Inward remittance amount	E726.50.00
Shipping Bill No.	5538906
Shipping Bill Date	13/07/2019
Shipping Bill Amount(FCY)	E730.00
Shipping Bill Amt. FOB (INR)	48069.00
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	OPTIEKXL
Buyer Address With Country	NETHERLANDS
Remitter Name	OPTIEKXL
Remitter Address With Country	NETHERLANDS

C

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



For TARUN ENTERPRISES

THANKING YOU

Proprietor

Account Entry

Accountant

Prepared By

R
TARUN JAGGI

RODENSTOCK
Instruments

OPTITECH
Sterile
1uZe

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
Optiekxl
De Kuinder 1 8444 Dc Heerenveen,
Netherlands, Netherlands (Europe)

Buyer (if other than consignee)
Optiekxl
De Kuinder 1 8444 Dc Heerenveen,
Netherlands, Netherlands (Europe)

Contact person : Mr Dyonne
Contact : +31 85 018 5252
E-Mail : info@optiekxl.nl

Invoice No. E77	Dated 10-Jul-2019
Delivery Note C00360	Mode/Terms of Payment SCB
Supplier's Ref.	Other Reference(s) QT-Q00421 DT 2/7/2019
Buyer's Order No.	Dated
Despatch Document No. 211891225620	Delivery Note Date 10-Jul-2019
Despatched through JEENA & CO.	Destination Netherlands
Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
City/Port of Loading NEW DELHI	City/Port of Discharge NETHERLANDS
Country: EUROPE	
Terms of Delivery MAWB # 023-6387 4930 SDF & BOE # 5538906 DT 13/7/19 Ref # IT36701907042472 E726.50 DT 5/7/19	

Country of Origin of Goods India	Country of Final Destination EUROPE
--	---

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Schirmer, Tear Test SCH-100 Ophthalmic Strips Batch : TE/SCH/1902 Mfg Dt. : Apr-2019 Expiry : 31-Mar-2024	90185090	70 Pbox 70 Pbox	E 7.00	Pbox	E 490.00
2	5700 Lacrimal Cannula, 23G St.	90185090	20 PP	E 3.50	PP	E 70.00
3	5701 Lacrimal Cannula 23G. Curved	90185090	20 PP	E 3.50	PP	E 70.00
						E 630.00
	FREIGHT CHARGES EXPORT GST	90185090				E 100.00
Total						E 730.00

E, & O.E

Amount Chargeable (in words)
EURO Seven Hundred Thirty Only

Remarks:
EWAY BILL # 4810 7516 4251 DT
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 : **Standard Chartered Bank - 6250 5001 845**
A/c No. : **6250 5001 845**
Branch & IFS Code : **Allahabad & SCBL0036044**

for Tarun Enterprises

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO PRAYAGRAJ(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

JEENA & COMPANY

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

Fec No: 775675227769

Ack No: 211891225620

To,

TARUN ENTERPRISES

8/8 STRACHY ROAD

ALLAHABAD

UTTAR PRADESH

INDIA

211001

DATE : 17/07/19

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891225620
2. Invoice No. (Custom Attested) : E77 DT 10/7 /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 Delivering Service Excellence Elphinstone Building, 1st Floor, 10, Veer Nariman Rd., Fort, Mumbai-400 001. Tel. : (91-22) 220 4 2032 Estd 1900 Fax : (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com </div> </div>								
Consignee's Name and Address OPTIEKXL DE KUIINDER 1 8444 DC HEERENVEEN NETHERLANDS (EUROPE) NETHERLANDS A1		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.								
Issuing Carrier's Agent Name and City JEENA & COMPANY GURGAON Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in		Agent's IATA Code 14-03-0282		Accounting Information =FREIGHT PREPAID= Job No: 1825257 SBNO :5538906 / SBDT :13.07.19 Invno :E77 Dt:Jul 10 2019 FEC No: 775675227769								
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI		MAWB No. 023-6387 4930										
To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
PAR	FEDERAL EXPRESS CORPORATION						INR	P	X		NVD	
Airport of Destination AMSTERDAM		FX-5279		REQ. FLIGHT/DATE 16/07/2019		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 1 PKGS MARK & ADD 01												
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl Dimension or Volume)			
1	5.000	K			6.00	0.00		100.00	OPHTHALMIC GOODS = DIMS IN CMS:= Vol: 5.600 =34X38X26(1)=			
1	5.000											
Prepaid		Weight Charge		Collect		Other Charges						
100.00				0.00								
0.00		Valuation Charge		0.00								
0.00		Tax		0.00								
0.00		Total other Charges Due Agent		0.00								
0.00		Total other Charges Due Carrier		0.00								
Total Prepaid		Total Collect										
0.00		0.00										
Currency Conversion Rates		C Charges in Dest. Currency										
For Carrier's Use Only At Destination		Charges at Destination		Total Collect Charges								

ORIGINAL 3 (FOR SHIPPER)

LEO Date: 15/07/2019
Indian Customs EDI System (ICES)

EP COPY
LEO No : 3/152

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

SB No : 5538906 / 13/07/2019 BRC Realisation Date : 30/04/2020
CHA : AAAPJ1721HCH058 JEENA & COMPANY
Print Date : 15/07/2019 12:14
Port of BL : AMS
Country of BL : NL
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
06890081391	BIN No. : ACBPJ08238FT001
TARUN JAGGI	OPTIEKXL
Branch # 0	8/8.STRACHY ROAD NEAR RAM MANDIDE KUINDER 1 8444 DC HEERENVEEN
IVIL LINES	NETHERLANDS (EUROPE)
ALLAHABAD, UTTAR PRADESH	NETHERLANDS
- 211001	

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 1
Port of Discharge : AMSTERDAM, SCHIPHOL Loose pkts : 1
Gross Wt(KGS) : 5.000 Net Wt(KGS) : 3.000
Country of Dest : NETHERLANDS No. of Ctrs. : 0
Master AWB No. : 02363874930 House AWB No: 5620
Nature of Cargo : P

Marks and Nos.:

FOREX BANK ACC: 62505001845

RBI Waiver No/Date:

FOB VALUE (INR) : 48069.00 F DBK+STR(INR): 00.00 F

Tot DBK(INR) 00.00 F STR(INR): 00.00 F

AD. Code : 6470093 DBK Bank a/c No :

I.F.S. Code : ST / Excise Regn. :

GSTN ID : 09ACBPJ082381ZA GSTN Type : GSN

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

INVOICE DETAILS Invoice 1/1

Inv. val : 55699.00 INR 738.00 EUR FOB Val : 48069.00 INR

Inv. no. : E77 Inv Dt : 10/07/2019

Nat of Con : ECF FCurr(inv): EUR Exp Contract :

Exchange rate: 1.00 (EUR) = 76.300 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00

Freight:		EUR	100.00
----------	--	-----	--------

Discount:	0.00	EUR	0.00
-----------	------	-----	------

Commission:	0.00	EUR	0.00
-------------	------	-----	------

Other Deductions:	0.00	EUR	0.00
-------------------	------	-----	------

Packing Charges:		EUR	0.00
------------------	--	-----	------

Nature of payment: DP Period of Payment: 270

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value : 0.00 AEO INR IGST Amt. Paid: 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

RoI Term
INR

Indian Customs EDI System (ICES)

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

SB No : 5538906 / 13/07/2019 BRC Realisation Date : 30/04/2020
CHA : AAAPJ1721HCH058 JEENA & COMPANY
Print Date : 15/07/2019 18:14
Port of BL : AMS
Country of BL : NL
Port of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 06890881391
TARUN JAGGI

Consignee
OPTIEKXL

Invoice No & Date E77 10/07/2019 Exch. Rate 1.00 EUR = 76.300 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				
Mnfr Address		Mnfr Address-Cont'd		Mnfr City		Mnfr State				
Source State		Transit Country		End User						
#	HAWB No	Total Pckgs	IGST Paymnt Stat	Tax Value	IGST AMT paid					
1	90185090	OPHTHALMIC GOODS-SCHIRMER, TEAR TEST SCH-100	OPHTHALMIC STRIPS ,MFG DT-APRIL 2019,EXPIRY-31 MARCH 2024	70.0000BOX	7.000000per1	BOX 490.00000	37387.00	00		
Free SB Involving Remittance Of Foreign		587.51	587.51	No						
#	0	LUT	0.00	0.00						
2	90185090	OPHTHALMIC GOODS	5700 LACRIMAL CANNULA, 23G ST.	20.0000BOX	3.500000per1	BOX 70.00000	5341.00	00		
Free SB Involving Remittance Of Foreign		293.76	293.76	No						
#	0	LUT	0.00	0.00						
3	90185090	OPHTHALMIC GOODS	5701 LACRIMAL CANNULA, 23G CURVED	20.0000BOX	3.500000per1	BOX 70.00000	5341.00	00		
Free SB Involving Remittance Of Foreign		293.76	293.76	No						
#	0	LUT	0.00	0.00						
Add Freight		(EUR) :	100.00							
Add Insurance		() :	0.00							

Indian Customs EDI System (ICES)

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

SB No : 5538906 / 13/07/2019 BRC Realisation Date : 30/04/2020
CHA : AAAPJ1721HCH058 JEENA & COMPANY
Print Date : 15/07/2019 18:14
Port of BL : AMS
Country of BL : NL
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Smo 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 3 1 2019071301024876 331000 TARUN ENTERPRISES
TARUN ENTERPRISES
8/8 STRACHY ROAD

ALLAHABAD 211001
^ E77 ALLAHABAD 10/07/2019
File Type PDF Doc Ben Part Code OPTIEKXL
@ OPTIEKXL
DE KUINDER 1 8444 DC HEERENVEEN NETHERLANDS (EUROPE)

\$ A1 ICEVSINGH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR
Total FOB Value declared by Exporter for NON-DEPB ITEMS : 630.0000 EUR
Customs accepted Total FOB value for DEPB ITEMS : 0.0000 EUR

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 : SATISH KUMAR Dated : 15/07/2019 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 Airfreighted vide AWB
Flight No. *Am 29* Dated *16/7*
EGM *28/552*