

TE | Axis Bank | 2019-20 |
November 04, 2019

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	UNIQUE POWER VISION GENERAL TRADING LLC
INVOICE	E 112 DT 10/09/2019
Particular	USD \$ 300.00
AWB / SPEED POST	AWB NO 211891239295
SB NO.	6869490 DT. 12.09.2019
PAYMENT REFERENCE DETAILS	0286FIR1900155 USD \$260 DT. 11.09.2019

Thanking you, best wishes.

Tarun Jaggi

Account Entry

Accountant

Prepared By

For TARUN ENTERPRISES
Encl: documents as above.

Provided



R
RODENSTOCK
Instruments

OPTITECH[®]
Sterile
luze

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
Unique Power Vision General Trading LLC
1704, Saheel Tower 2, Al Nadha 1, P.O.
Box : 47978, Al Quasis, Dubai, 47978, United Arab Emirates

Buyer (if other than consignee)
Unique Power Vision General Trading LLC
1704, Saheel Tower 2, Al Nadha 1, P.O.
Box : 47978, Al Quasis, Dubai, 47978, United Arab Emirates

Contact person : Mr. Ramesh Jeyaram
Contact : +971527582857
E-Mail : ramesh@uniquepowerglabal.com

Country of Origin of Goods : **India**
Country of Final Destination : **UAE**

Invoice No. E112	Dated 10-Sep-2019
Delivery Note C00619	Mode/Terms of Payment AXIS BANK
Supplier's Ref.	Other Reference(s) QT-Q00641 DT 19/8/2019
Buyer's Order No.	Dated
Despatch Document No. 776195695390	Delivery Note Date 10-Sep-2019
Despatched through FEDEX EXPRESS	Destination DUBAI
Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
City/Port of Loading ALLAHABAD	City/Port of Discharge DUBAI
Country: UAE	
Terms of Delivery Ref # 0286FIR1900155 \$260 dt 11/9/2019	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	rape OP 7070 Batch : TE/OP7070/1902 Mfg Dt.: Jul-2019 Expiry: 30-Jun-2024	90185090	300 PP 300 PP	\$ 1.00	PP	\$ 300.00
Total			300 PP			\$ 300.00

Amount Chargeable (in words)
USD. Three Hundred Only

Company's Bank Details
Bank Name : **Axis Bank-914020052016222**
A/c No. : **914020052016222**
Branch & IFS Code : **Civil Lines Allahabad & UTIB0000286**
for Tarun Enterprises

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.

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO PRAYAGRAJ(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

To, TARUN ENTERPRISES 8/8 STRACHY ROAD. INDIA	AXIS BANK LIMITED ALLAHABAD [UP] 28 B, CIVIL STATION, M.G.MARG, CIVIL LINES ALLAHABAD, UTTAR PRADESH -211001 DATE : 12-09-2019
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Drawee: UNIQUE POWER VISION GENERAL TR UNITED ARAB EMIRATES 	Drawee: THE NATIONAL BANK OF RAS AL-KHA Bank
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INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR1900155 Transaction Id : S11394306 	Operation : Realisation Transaction Date : 11-09-2019 Value Date : 11-09-2019
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Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency / Amount
Purchase	USD 260.00	70.8200	INR 18,413.20

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	260.00

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	Tran Particular	CCY	Cr Dr	Amount
Realisation		NOSTRO-CITI BANK	USD	Dr	260.00
Operative		SL-FX - CONSOLIDATION A	INR	Cr	18,413.20
Commission		COMM-ADVANCE REMITTANCE	INR	Cr	300.00
GST		CGST@9%	INR	Cr	27.00
		SGST@9%	INR	Cr	27.00
GST FCY		CGST@9%	INR	Cr	22.50
		SGST@9%	INR	Cr	22.50
Operative	914020052016222	BRN-REF NO.0286FIR190015			
		5 USD 260/RLZ	INR	Cr	18,014.20
Consolidate		SL-FX - CONSOLIDATION A	INR	Dr	18,413.20

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@OPTITECHEYEARE.COM

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> <p>Jeena</p> <p>ISOQAR Estd 1900 Delivering Service Excellence</p> </div> </div> <p>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</p> <p>IATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India</p>								
Consignee's Name and Address UNIQUE POWER VISION GENERAL TRADING LLC 1704 SAHEEL TOWER 2 AL NADHA 1 P.O BOX 47978 AL QUASIS DUBAI 47978 UNITED ARAB EMIRATES UNITED ARAB EMIRATES 0		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 COLLECT= Job No: 1839073 SBNO :6869490 / SBDT :12.09.19 Invno :E112 Dt: Sep 10 2019 FEC No: 776195695390								
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI		Account No.		MAWB No. 023-6421 4032								
To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/MAL	Other	Declared Value for Carriage	Declared Value for Customs
DXB	FEDERAL EXPRESS CORPORATION						INR	P	PPD X	COLL X	PPD X	NVD
Airport of Destination SHARJAH		FX-5279	REQ. FLIGHT DATE 13/09/2019		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/lb	Rate Class Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl Dimension or Volume) DRAPE OP = DIMS IN CMS:= Vol: 13.010 =55X33X43(1)=					
1	10.000	K		13.50	0.00	Rate as Agreed						
1	10.000											
Prepaid		Weight Charge		Collect		Other Charges S/Bill No & Dt : 6869490-12/09/19 Shipper certifies that the particulars, on the face hereof, are correct and that, insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air, according to the applicable Dangerous Goods Regulations. TARUN ENTERPRISES Signature of Shipper or his Agent						
0.00		0.00		0.00								
0.00		0.00		0.00								
0.00		0.00		0.00								
Total other Charges Due Agent		0.00		0.00		Executed on (Date) At (Place) Signature of issuing Carrier or its Agent 12/09/2019 GURGAON UMESH SHARMA						
Total other Charges Due Carrier		0.00		0.00								
Total Prepaid		Total Collect		0.00								
0.00		0.00		0.00								
Currency Conversion Rates		Charges in Dest. Currency		Total Collect Charges								
For Carrier's Use Only At Destination		Charges at Destination		Total Collect Charges								

ORIGINAL 3 (FOR SHIPPER)

payed - 5m

JEENA & COMPANY

10/9

15/10/19

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

Fec No: 776195695390

Ack No: 211891239295

DATE : 16/09/19

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

Dear Sir,

Please find enclosed the following documents :-

- | | | |
|----|-------------------------------------|----------------------|
| 1. | Original AWB No. with extra copies | : 211891239295 |
| 2. | Invoice No. (Custom Attested) | : E112 DT 10/9 /2019 |
| 3. | GR/SDF Form No. (Duplicate) | : |
| | 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.

Payment Received. 0286FIR1900155 \$ 260
DE. 11/9/2019

Report

http://10.1.7.141:7778/linkdir/INDEL468694

EP COPY

LEO Date: 12/09/2019 - LEO No: 3/156
Indian Customs ECI System (ICES)

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

SB No: 8889498 / 12/09/2019 SRC Realization Date: 30/05/2020
CHA: AAAPJ1721MCH058 JEENA & COMPANY
Print Date: 12/09/2019 17:06
This consignment was not opened for physical examination by Customs
Port of BL: SHJ
Country of BL: AE
Port of Ldg-Code: INDEL4 State of Origin: UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
88890081391	20N No: ACBPJ0223BPT001
TARUN ENTERPRISES	UNIQUE POWER VISION GENERAL TRADING
Branch # 8	5/8, STRACHY ROAD NEAR RAM HWY, K1784, SAHEEL TOWER 2 AL NADHA 1
IVIL LINES	P.O. BOX 47978 AL QUASIS DUBAI
ALLAHABAD, UTTAR PRADESH	47978 UNITED ARAB EMIRATES
- 211001	UNITED ARAB EMIRATES

Port of Loading: NEW CUSTOM HOUSE, IG Total Pkgs.: 1
Port of Discharge: SHARJAH Loose pkts.: 1
Gross Wt(KGS): 10.000 Net Wt(KGS): 8.000
Country of Dest: UNITED ARAB EMIRATES No of Ctrs.: 3
Master AWB No: 02364214032 House AWB No: 211891239295
Nature of Cargo: F
Marks and Nos.:
FOREX BANK ACC: 914020052005321

RBI Waiver No/Date:
FOB VALUE (INR): E21330.00 F. CBK+STR(INR): E0.00 F
Tot CBK(INR) E0.00 F STR(INR): E0.00 F
AD. Code: 8368295 CBK Bsn P/c No:
I.F.S. Code: ST / Excise Reg.:
GSTN ID: 89ACBPJ0823812A GSTN Type: GSN
IGST Tax Value(INR): 0.00 IGST Amt Paid(INR): 0.00

INVOICE DETAILS Invoice 1/1
Inv. val: 21330.00 INR 309.00 USD FOB Val: 21330.00 INR
Inv. no.: E112 Inv Dt: 10/09/2019
Nat of Con: EFBFCurr(Inv): USD Exp Contract:
Exchange rate: 1.00 (USD) = 71.100 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	0.00
Freight:		USD	0.00
Discount:	0.00	USD	0.00
Commission:	0.00	USD	0.00
Other Deductions:	0.00	USD	0.00
Packing Charges:		USD	0.00
Nature of payment: DP			Period of Payment: 300
Third Par:			
TP Add:			
Add(Cont):			
SB:		AEO	RoI Tern
Tax Value: 0.00		INR IGST Amt. Paid: 0.00	INR
Buyer Name & Address			
< SAME AS CONSIGNEE >			

Report

<http://10.1.7.141:7778/linkdir/INDEL468694>

Indian Customs EOT System (ICES)

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

SB No 6889499 / 12/09/2019 SRC Realisation Date : 30/06/2020
 CHA : AAAF11721HCH658 JEEGA & COMPANY
 Print Date : 12/09/2019 17:08
 This consignment was not opened for physical examination by Customs
 Port of BL : SHJ
 Country of BL : AE
 Port of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporte 6889499139/) Consignee
 TARUN ENTERPRISES UNIQUE POWER VISION GENERAL TRADING

Invoice No & Date E112 10/09/2019 EXCH. RATE 1.00 USD = 71.100 INR

ITEM DETAILS

No.	HTC CD	Description	Quantity	Units	Item	Rate	per	UNIT	Total Val(FC)	FOB(INR)	Scheme
		Scheme Description							Debit PMV(INR)	Accept. PMV(INR)	Reward
		Mntr Address									
		Mntr Address-Cont'd									
		Mntr City									
		Source State									
#	HAWB No	Total Pkgs	Transit Country	IGST	Payment Stat	End User	Tax Value	IGST AMT paid			
1	98185898	GRAPE OF 7070									
BATCH NO. TE/OP7070/1902			MFC DT. JUL.19 EXP. 30-JUN-24								
300.000NOS			1.000000001			NOS 300.000000			21330.00		
Free SB Involving Remittance of Foreign			78.21			78.21			No		
			GKK139								
#	0	LOT	0.00			0.00					
			Add Freight			(USD) :			0.00		
			Add Insurance			(USD) :			0.00		

(Page 2 of 3)

Report

http://10.1.7.141:7778/linkdir/INDEL4686940

Indian Customs ECI System (ICES)

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

SB No : 5859498 / 12/09/2019 ARC Realisation Date : 30/08/2020
 CHA : AAAPJ1721HCH858 JEEHA & COMPANY
 Print Date : 12/09/2019 17:08
 This consignment was not opened for physical examination by Customs
 Port of BL : SHJ
 Country of BL : AE -
 Port of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srno IPN 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 1 1 2019091210877422 331000 TARUN ENTERPRISES
 # TARUN ENTERPRISES
 B/B STRACHY ROAD

ALLAHABAD 211001
 ~ E112 ALLAHABAD 10/09/2019
 File Type PDF Doc Ben Part Code UNIQUE POWER VISION GENERAL TRADING
 @ UNIQUE POWER VISION GENERAL TRADING LLC
 1784 SAHEEL TOWER 2 AL MADHA 1 P.O BOX 47678 AL QUASIS DUBAI
 \$ 1784 SAHEEL TOWER 2 AL MADHA 1 P.O B 9 ICEVSINGH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPR ITEMS : 0.0000 USD
 Total FOB Value declared by Exporter for NON-DEPR ITEMS : 300.0000 USD
 Customs accepted Total FOB value for DEPR 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
-	SCF Declaration

Signature of Exporter/CHA with Date

Let Export : Surendra Singh Dated : 12/09/2019 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

ARUN ENTERPRISES
/8 STRACHY ROAD.

NDIA

AXIS BANK LIMITED
ALLAHABAD [UP]
28 B, CIVIL STATION, M.G.MARG,
CIVIL LINES
ALLAHABAD, UTTAR PRADESH -211001
DATE : 12-09-2019

Drawee: UNIQUE POWER VISION GENERAL TR | Drawee: THE NATIONAL BANK OF RAS AL-KHA
UNITED ARAB EMIRATES | Bank

INWARD REMITTANCE TRANSACTION ADVICE

Ill No. : 0286FIR1900155 | Operation : Realisation
Transaction Id : S11394306 | Transaction Date : 11-09-2019
| Value Date : 11-09-2019

Currency Conversion Details are as below :

	From Currency	/ Amount	Rate	To Currency	/ Amount
Purchase	USD	260.00	70.8200	INR	18,413.20

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	260.00

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	Tran Particular	CCY	Cr	Dr	Amount
Realisation		NOSTRO-CITI BANK	USD	Dr		260.00
Operative		SL-FX - CONSOLIDATION A	INR	Cr		18,413.20
Commission		COMM-ADVANCE REMITTANCE	INR	Cr		300.00
IT		CGST@9%	INR	Cr		27.00
		SGST@9%	INR	Cr		27.00
IT		CGST@9%	INR	Cr		22.50
		SGST@9%	INR	Cr		22.50
Operative	914020052016222	BRN-REF NO.0286FIR190015				
		15 USD 260/RLZ	INR	Cr		18,014.20
Consolidate		SL-FX - CONSOLIDATION A	INR	Dr		18,413.20

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@OPTITECHEYECARE.COM