

TE | Axis Bank | 2020-2021 |
February 24th, 2021

The Manager
Axis Bank
Civil Lines, Allahabad 211001

Dear Sir,

Sub: Export Document Submission

Greetings!

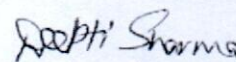
We with pleasure enclose here with documents for shipment of Ophthalmic Supplies to our customer, hope you find the same in order. Please acknowledge the same and close mentioned transaction.

Customer Name/Country	RAY HUNG INSTRUMENTS CO. LTD.
Invoice No. & Date	E122 DT. 27.01.2021
Invoice Amount(FCY)	USD 5760.00
HAWB NO./MAWB NO./ DATE	TNT-GD 311364664 DT. 01.02.2021 HAWB:445320632 DT. 01.02.2021
SHIPPING BILL NO./ DATE	8318821 SBDT: 01.02.2021
Payment/Other Reference Details	0287FIR2100030 USD 5757.50 DT. 27.01.2021

Thanking you, Best wishes.

For TARUN ENTERPRISES
For - Tarun Enterprises


Proprietor


Prepared By

Encl:- Documents as above.



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
Civil Lines, Allahabad-211001
Phone No. 8176080204
GSTIN/UIN: 09ACBPJ0823B1ZA
State Name : Uttar Pradesh, Code : 09
CIN: TAN #ALDT00302B
E-Mail : accounts@optitecheyecare.com
Consignee

Ray Hung Instrument Co. Ltd.
6F, No. 10, Ln. 138, Xingyun St., Neihs
Dist., Taipei City 11462
Taiwan (R.O.C.)
Contact No:+886-2-87912252
email:rayhung.mail@msa.hinet.net

Buyer (if other than consignee)
Ray Hung Instrument Co. Ltd.
4F, No. 10, Ln. 138, Xingyun St., Neihs
Dist., Taipei City 11462
Taiwan (R.O.C.)
Contact No:+886-2-87912252
Email:Rayhung.Mail@msa.Hinet.Net

Country of Origin of Goods India
Country of Final Destination TAIWAN

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Schirmer Mark Blue 50 (R/L) (Non CE) Batch : TE/SCHMB50RL/2001 Mfg Dt. : Aug-2020 Expiry : 31-Jul-2025	90185090	800 Pbox 800 Pbox	\$ 7.20	Pbox	\$ 5,760.00
Total			800 Pbox			\$ 5,760.00

Amount Chargeable (in words)

USD. Five Thousand Seven Hundred Sixty Only

E & O.E

Company's Bank Details

Bank Name : Axis Bank-914020052016222

A/c No. : 914020052016222

Branch & IFS Code: Civil Lines, Allahabad & UTIR0000266

Company's PAN/ IEC Code: ACBPJ0823B 689008139

Declaration

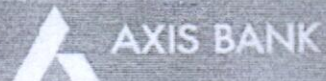
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Tarun Enterprises
Authorized Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

Inward Remittance Transaction Advice



To,

Tarun Enterprises
8/8 Strachy Road.

Allahabad, Uttar Pradesh
INDIA, Pin :211001

From,

AXIS BANK LIMITED
Varanasi [Up] BRANCH
Tulsi Complex C-19/134, M-B, Gr & 1st F
1st Flr
Shastri Nagar, Sagra, Varanasi
Varanasi, Uttar Pradesh
221002

Remitter details

Name	Country	Bank	Branch
RAY HUNG INSTRUMENT CO LTD		TPBK	TAIPEI FUBON COMMERCIAL BANK CO., LTD. HONG KONG BRANCH

VA Number

Bill Details

Bank Ref	Transaction Id	Operation	Transaction Date
0287FIR2100030	S15816507	Realisation	27-JAN-2021
Value Date	LC Date	Purpose	
27-JAN-2021		Advance Receipts	

Currency Conversion Details

Type	From CCY	Amount	Rate	To CCY	Amount
PURCHASE	USD	5757.50	71.5300	INR	411833.98

TRANSACTION DETAILS

Acc No	Details	CCY	Amount
			Debit Credit
Office Account	0287FIR2100030	USD	5757.50
Office Account	FIR - Commission	INR	300.00
Office Account	SGST/UTGST @ 9%	INR	27.00
Office Account	CGST @ 9%	INR	27.00
Office Account	SGST/UTGST-currency conversion @ 9%	INR	230.33
Office Account	CGST-currency conversion @ 9%	INR	230.33
914020052016222	BRN-REF NO.0287FIR2100030 USD 5757.50/RLZ	INR	411019.33

STILL GOING TO THE BRANCH
FOR YOUR INWARD REMITTANCES?

Now do it online, on-the-go!

LOG IN >

to Axis Internet Banking

For TARUN ENTERPRISES

Proprietor

3. Sender's Account Number
Invoice to Receiver
☒ Sender liable for unpaid charges
Receiver's account number: 000540029

5. Customer Reference
TPY 905140

4. From (Collection Address)
Name: TARUN ENTERPRISES
Address: 8/R, STRACHY ROAD, ALLAHABAD-2
11001, U.P.
City: ALLAHABAD Postal/Zip Code: 211001
Country/Territory: IN
Contact Name: MS NIKETA JAGGI Tel. No.:
5. To (Receiver)
Name: RAY HUNG INSTRUMENT CO., LTD.
Address: 6F NO.10 LANE 138
HSIN YUN STREET
City: TAIPEI NEI HU Postal/Zip Code: 11462
Country/Territory: TW
Contact Name: _ YOU Tel. No.: 02 87911858

6. Delivery Address
Name:
Address:
City:
Postal/Zip Code:
Country/Territory:
Contact Name:
Tel. No.:

7. Dangerous Goods
Does this consignment contain any dangerous goods? Yes ☐ No ☒

8. Declaration of this consignment is subject to the terms and conditions on the reverse
Your signature: _____ Received by TNT: _____
Date: _____ Date: _____

Shipping Agent: KNU
Receiving Agent:



GD 311364664 WW

Please quote this ID number if you have an enquiry

8a. Services

Service	Left Column	Right Column
Special Express	<input type="checkbox"/>	<input type="checkbox"/>
9:00 Express	<input type="checkbox"/>	<input type="checkbox"/>
10:00 Express	<input type="checkbox"/>	<input type="checkbox"/>
12:00 Express	<input type="checkbox"/>	<input type="checkbox"/>
Express	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12:00 Economy Express	<input type="checkbox"/>	<input type="checkbox"/>
Economy Express	<input type="checkbox"/>	<input type="checkbox"/>

8b. Options

Priority	<input type="checkbox"/>
Insurance	<input type="checkbox"/>

9. Special Delivery Instructions

10. Goods Descriptions

General Description	Number of items	Weight		Dimensions		
		kg	grams	length	width	height
OPHTHALMIC STRIPS	2			34	34	20
Total	2	25	0			
OPS verify:						

11. Outable Shipment Details

Amount: 3345.00	USD	3345.00
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CUSTOMS COPY

For TARUN ENTERPRISES

Signature
Proprietor

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 TNT INDIA PRIVATE LTD		HAWB No. 445320632 <small>Jeena Ref. No. 211801298027</small>	
Consignee's Name and Address RAY HUNG INSTRUMENT CO LTD 6F, NO.10 LN, 138 XINGYUN ST. NEIHU DIST. TAIPEI CITY 11462 TAIWAN (R.O.C.) TAIWAN #11462		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.			
Telephone		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 REVERSE 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 TNT INDIA PRIVATE LTD		Accounting Information =FREIGHT COLLECT= Job No: 1898211 SBNO :8318821 / SBDT :01.02.21 Invno :E122 Dt:Jan 27 2021 HAWB No: 445320632					
Agent's IATA Code 14-03-4528		Account No.					
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI				MAWB No. 023-7607 4754			
To	By First Carrier	Routing and Destination	To	By	To	By	
SIN	FEDERAL EXPRESS CORPORATION						
Airport of Destination TAIPEI		FX-53B4		02/02/2021		Amount of Insurance	
Handling Information 3 PKGS MARKED & ADD 1-3		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"					
No. of Pieces RCP	Gross Weight	kg.	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Ind. Dimension or Volume)
3	35.000	K		35.00	0.00	Rate as Agreed	OPHTHALMIC STRIP SAID TO CONTAIN
3	35.000						
Prepaid		Weight Charge		Collect		Other Charges	
0.00				0.00			
0.00		Valuation Charge		0.00			
0.00		Tax		0.00		S/Bill No & Dt: 8318821-01/02/2021	
0.00		Total other Charges Due Agent		0.00		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.	
0.00		Total other Charges Due Carrier		0.00		TARUN ENTERPRISES	
						Signature of Shipper or his Agent	
Total Prepaid		Total Collect		0.00		Proprietor	
0.00							
Currency Conversion Rates		Charges in Dest. Currency		01/02/2021		GURGAON	
For Carrier's Use Only At Destination		Charges at Destination		Executed on (Date)		At (Place) Signature of Issuing Carrier or its Agent	

ORIGINAL 3 (FOR SHIPPER)



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	8318821	01-FEB-21
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAAFJ1721HCH058	
TYPE	INV	ITEM
Nos	1	1
PKG	3	G.WT KGS
		35



*SB22020220210446

PART - I - SHIPPING BILL SUMMARY

A STATUS		B DECLARANT DETAILS		C VALU SUMMARY		D EX PR		E MANIFEST DETAILS		F INVOICE SUMMARY		G EQUIPMENT DETAILS		H CHALLAN DETAILS		I ANNEX DETAILS		J PROCESS DETAILS			
1.MODE	AIR	2.ASSESS	N	3.EXMN	Y	4.JOBING	N	5.MEIS	N	6.DBK	N	7.ROSL	N	8.DEEC/DFIA	N	9.DFRC	N	10.RE-EXP	Y	11.LUT	
12.PORT OF LOADING		INDEL4 (Delhi)		13.COUNTRY OF FINAL DESTINATION		TAIWAN		14.STATE OF ORIGIN		UTTAR PRADESH		15.PORT OF FINAL DESTINATION		TPE (TAIPEI)		16.PORT OF DISCHARGE		TPE (TAIPEI)			
17.COUNTRY OF DISCHARGE		TAIWAN		7.CONSIGNEE NAME & ADDRESS		RAY HUNG INSTRUMENT CO.LTD		6F, NO.10 LN. 138 XINGYUN ST.		NEIHU DIST. TAIPEI CITY 11462 TAIWAN (R.O.C.)		TW		8. GSTIN / TYPE		09ACBPJ0823B1ZA GSN		9.FOREX BANK A/C NO.		91XXXXXXXXXX222	
10.DBK BANK A/C NO.				11. IFSC NO.				1.FOB VALUE		2.FREIGHT		3.INSURANCE		4.DISCOUNT		5.COM		1.DBK CLAIM		2.IGST AMT	
415296		0		0		0		0		0		0		0		0		4.IGST VALUE		5.RODTEP AMT	
0		0		0		0		0		0		0		0		0		1.SNO		2.INV NO.	
02378074754		445320632		N.O.C.				1		E122		5760		USD							
1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		1.CONTAINER		2.SEAL		3.DATE		4.S No		1.SR.NO		2.CHALLAN NO		3.PAYMT DT	
02378074754				445320632																	
1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		6.MARKS & NUMBERS						1.EVENT		2.DATE		3.TIME	
WAREHOUSE SEALED		PACKAGED		3		0		3								5.Submission		01-FEB-21		15:02	
																5.Assessment				6.LEO NO.	
																7.Examination		01-FEB-21		00:00	
																9.LEO		01-FEB-21		20:15	

Validity unknown

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 04
Date: 2021.02.02 09:50:11 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 Certificate

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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

INDEL4

SB No

8318821

SB Date

01-FEB-21

IEC/Br

0689008139

GSTIN/TYPE

09ACBPJ0823B1ZA GSN

CB CODE

AAAFJ1721HCH058

TYPE

INV

ITEM

CONT

Nos

1

1

0

PKG

3

G.WT

KGS

35



SB22020220210446

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM		
	1	E122 27/01/2021				6360295	FOB		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS					
	TARUN ENTERPRISES 8/8 STRACHY ROAD NEAR RAM MANDIR,C IVIL LINES 211001			RAY HUNG INSTRUMENT CO.LTD 4F, NO.10 LN. 138 XINGYUN ST, NEIHU DIST, TAIPEI CITY 11462 TAIWAN (R.O.C)					
	3.THIRD PARTY NAME & ADDRESS			4.BUYER AEO STATUS					
C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	5760 USD	5760 USD	0 USD	0 USD	0 USD	0 USD	0 USD	0	1 USD INR 72.1
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	90185090	OPHTHALMIC GOODS SCHIRMER MARK BLUE 50 (L/R) (NON CE) B.NO.TE/SCHMB50RL/2001 MD: AUG-20, EXPIRY: 31-JUL-25 (QTY BOX)			800	NOS	7.2	5760

For TARUN ENTERPRISES

Proprietor

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details
FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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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	8318821	01-FEB-21
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAAFJ1721HCH058	
TYPE	INV	ITEM
Nos	1	1
PKG	3	G.WT KGS
		35



SB22020202202104#6

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV	
1	1	90185090	OPHTHALMIC GOODS SCHIRMER MARK BLUE 50 (L/R) (NON CE) B.NO.TE/SCHMB50RL/2001 MD: AUG-20, EXPIRY: 31-JUL-25 (QTY BOX)	800	NOS	7.2	5760	415296	571.03	
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT		16.IGST VALUE		17.IGST AMOUNT	18.SCHCOD
				N	LUT		0		0	00
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			800	NOS		UTTAR PRADESH			PRAYAGRAJ	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM
NCPTI		0 INR		GNX100		Y		No		N

For TARUN ENTERPRISES

Proprietor

INVOICE (1/1)

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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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	8318821	01-FEB-21
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAAFJ1721HCH058	
TYPE	INV	ITEM
Nos	1	0
PKG	3	G.WT KGS
		35



SB2202020210448

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.REBATE	9.AMOUNT	10.DBK+ROSL
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B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP

C. JOBBING DETAILS

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			800	NOS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	NOT CLAIMED		
1	1	ORC	DOO	120			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	09			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
-----------------	----------------	------------	---------	----------	----------	------------

G.SUPPORTING DOCUMENTS

1.INVSN2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	ICEVSINGH	2021020100053599	TARUN ENTER ALLAHABAD	27-JAN-21	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	E122	5760	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
-------	-------------	--------	--------

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
----------------	--------	---------------	----------------	------------	-----------

M. RODTEP DETAILS

1.INVSN2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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Glossary

INVSNO - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC - Unit Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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For TARUN ENTERPRISES

Proprietor

OTHER ADDITIONAL INFORMATION



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

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CB CODE	AAAFJ1721HCH058	
TYPE	INV	ITEM
Nos	1	1
PKG	3	G.WT KGS
		35



*SB22020220210446

PART - V - DECLARATIONS

For TARUN ENTERPRISES

Proprietor

A. DECLARATION STATEMENT

B. AUTHORIZED
SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFJ1721HCH058

PLACE

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