

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	E34
INV DATE	14/05/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO 990-
CLIENT NAME	MED-PRODUKTE-OPHTHA
Inward Reference No.	IT36701905152380
Inward Remittance Date	16/05/2019
Inward remittance amount	E 965.00
Shipping Bill No.	4274211
Shipping Bill Date	19/05/2019
Shipping Bill Amount(FCY)	E 990.00
Shipping Bill Amt. FOB (INR)	76576.50
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	MED-PRODUKTE-OPHTHA
Buyer Address With Country	GERMANY
Remitter Name	MED-PRODUKTE-OPHTHA
Remitter Address With Country	GERMANY

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

TARUN JAGGI

R

RODENSTOCK
Instruments

OPTITECH
Sterile
1uZe



Account Entry

Accountant

prepared By

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

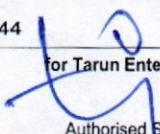
Tax Invoice

(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		Invoice No. E34	Dated 14-May-2019
Consignee Med-Produkte-Ophtha Dieter Pietrus E.K., Speckhorner Str.262, D -45659 Recklinghausen, Germany (Europe)		Delivery Note C00178	Mode/Terms of Payment SCB
Buyer (if other than consignee) Med-Produkte-Ophtha Dieter Pietrus E.K., Speckhorner Str.262, D -45659 Recklinghausen, Germany (Europe)		Supplier's Ref.	Other Reference(s) QT-Q00228 DT 13/5/19
Contact person : Brigittle Pietrus Contact : 0049 2361 / 904484-0 E-Mail : MPO.DP@t-online.de		Buyer's Order No.	Dated
Country of Origin of Goods INDIA		Despatch Document No.	Delivery Note Date 14-May-2019
Country of Final Destination GERMANY		Despatched through COURIER	Destination GERMANY
		Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
		City/Port of Loading ALLAHABAD	City/Port of Discharge GERMANY
		Country: GERMANY	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IRIS Retractor Batch : TE/IRIS/1901 Mfg Dt. : Apr-2019 Expiry : 31-Mar-2024	90185090	100 Pbox 100 Pbox	E 9.90	Pbox	E 990.00
Total			100 Pbox			E 990.00

Amount Chargeable (in words) **E 990 Nine Hundred Ninety Only** E. & O.E

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	Prepared by  Verified by Authorised Signatory
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SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



TARUN ENTERPRISES

8/8 STRACHY ROAD

Date:- 16-05-2019

TT Reference no:- IT36701905152380

INDIA 211001

INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

We advise having received the following payment in your favour, details of which are as follows:

Remitting Bank	Standard Chartered Bank AG Franklinstrasse 46-48
Remitting Bank Ref	190515022908
Remitter Name	PIETRUS DIETER SPECKHORNER STR. 262 DE/45659 RECKLINGHAUSEN
Details of Payment	QUOTATION / PERFORMA INVOICE QUOTATION NO. Q00228 QUOTATION DATE 13-05-2019
Remittance Amount	EUR 965.00
Exchange Rate	77.900000000
Credit Amount	INR 75173.50
Credit Account No	INR 62505001845
Message Account No	62505001845SCBL0036044
Charges Account No	INR 62505001845
Credit Value Date	16-05-2019
Total Charges	INR 0.00
GST (FX Conv)	INR 135.310
CGST	INR 0.00
SGST / UGST	INR 0.00
IGST	INR 0.00

"We thank you for banking with Standard Chartered Bank and pleased to be of service to you.

This document is not a tax invoice as per the GST Regulations. GST will be levied at the applicable rates in force on all taxable supplies with effect from 1 July 2017.

"I have understood that this remittance is effected at the sole risk of the customer and that the bank shall not be held responsible for any delay, error, omission which may occur in the transmission of the message or from its misinterpretation when received and any loss consequent upon circumstances arising over which it has no control nor the solvency of agents employed."

466 DEL 8431 7855

406-8431 785

Shipper's Name and Address UPS JETAIR EXPRESS PVT.LTD.		Air Waybill Not Negotiable	
ROOM 1 & 2 EXPRESS TERMINAL 1ST FLOOR IGI CARGO COMPLEX, ADJACENT TO HAJ TERMINAL NEW DELHI-110037, INDIA		Issued by	
Consignee's Name and Address M/S. UNITED PARCEL SERVICES (CGN) E.A.S.C.FRANCHTHALLE FLUCHFFENN KOLEN BONN 51447 KOLEN GERMANY ATTN:MR.HELMKS CPPERMANN		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 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 INTERMEDIATE 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 a supplemental charge if required.	
Issuing Carrier's Agent Name and City UPS JETAIR EXPRESS PVT LTD.		Accounting Information FREIGHT PREPAID EASTERN:1Z9021V08690384388, UPKASH:1ZA2463Y869 4582996, GITTO:1Z2XX8860498305248, CHEVIOT:1Z80 4A970494102923, REDS:1Z59F52Y0444537937, P.A.PI NIONS:1ZX2844F0498269485	
Agent's IATA Code 14.3.4578		Reference Number DELHI	
Airport of Departure (Addr. of First Carrier) and Requested Routing DELHI		Optional Shipping Information	
To By First Carrier Routing and Destination to by to by CGN UNITED PARCEL SERVIC		Declared Value for Carriage NCD	
Airport of Destination COLOGNE		Declared Value for Customs NCV	
Requested Flight/Date		Amount of Insurance XXX	
Handling Information NOTIFY:HAWB:SABS:1ZFY12590497703511, MERIDIAN:1ZV3061F0494156431, MEET:V0319671095, SOURCE: 0319678187, AIRPACK:1Z61R33R0496198555, ALIGNZ:V0319671782, SCHENCK:V0271913272, TARUN:1ZY7R These goods are being transported under the terms of the Warsaw Convention, which provides that the carrier shall be liable for loss or damage to cargo unless it can be proved that the loss or damage was caused by fire, theft, pilferage, breakage, leakage, or other causes inherent in the nature of the goods themselves.		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". U.S. law prohibited.	
No. of Pieces RCP Gross Weight kg Rate Class Chargeable Weight Rate Charge Total Nature And Quantity of Goods (Incl. Dimensions or Volume)		SAID TO CONTAIN CONSOL CARGO RMG/FABRIC PANEL PAPER CARD OPHTHALMIC STRIPS COMPRESSOR PART VIBRO CONTROL SPORT GOODS/LEATHER GARMENT/MADEUPS ITEMS IRIS RETRACTOR/TURNED PART	
32 356.00 Q 356.00 AS AGREEED		AS AGREEED	
DIMS: 60x40x41(1), 60x41x31(3), 45x37x15(1), (CMS) 70x57x14(1), 40x31x31(1), 40x35x35(1), 68x46x10(1), 60x31x40(1), 45x36x21(1), 54x33x44(2), 36x26x36(1), 61x31x22(1), 61x41x20(2), 55x31x25(1), 60x31x16(1), 60x31x15(1), 48x46x46(1), 44x34x38(4), 44x30x28(1), 50x45x35(4), 45x35x20(2)			
VOL.WT. 302.0 KGS			
Prepaid Weight Charge Collect Other Charges		Total Prepaid Total Collect	
AS AGREEED		AS AGREEED	
Valuation Charge Tax		Signature of Shipper or his Agent	
Total Other Charges Due Agent		COMMITTED	
Total Other Charges Due Carrier		Signature of Issuing Carrier or its Agent	
Currency Conversion Rates CC Charges in Dest. Currency		Executed on (date) at (place)	
For Carriers Use only at Destination Charges at Destination Total Collect Charges		406-8431 7855	

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LEO Date: 20/05/2019
Indian Customs EDI System (ICES)

EP COPY
LEO No: 6/202

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

SE No: 4274211 / 19/05/2019 BPC Realisation Date: 29/02/2020
CHA: AAACC6689ECH801 COMMITTED CARGO CARE LTD
Print Date: 20/05/2019 18:50
This consignment was not opened for physical examination by Customs
Part of BL: FRA
Country of BL: DE
Port Of Ldg-Code: INDEL4 State of Origin: UTTAR PRADESH

EXPORTER DETAILS

0689008139
TARUN ENTERPRISES
Branch # 0 8/8, STRACHY ROAD
ALLAHABAD, U P
- 1001

BIN No.

ACBPJ08238FT001

CONSIGNEE

MED. PRODUKTE-OPHTHA
DIETER PIETRUS H K
SPECKHORN STR 262
D-45659 RECKLINGHAUSEN
GERMANY

Port of Loading: NEW CUSTOM HOUSE, IG Total Pkgs.: 1
Port of Discharge: FRANKFURT/MAIN INT'L Loose pkts.: 1
Gross Wt(KGS): 7.000 Net Wt(KGS): 6.000
Country of Dest: GERMANY No. of Ctrs.: 0
Master AWB No.: 40684317855 House AWB No.: 0434775323
Nature of Cargo: P

Marks and Nos.: I/WE UNDERTAKE TO ABIDE BY FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM
TIME TO TIME, INCLUDING REALIZATION/REPATRIATION OF FOREIGN EXCHANGE TO FROM I
DIA. WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEI
FOREX BANK ACC: 62505001845

RSI Waiver No/Date:

FOB VALUE (INR): 76576.50 F DGN+STR(INR): 0.00 F

Tot DBK(INR): 0.00 F STR(INR): 0.00 F

AD. Code: 8470093 DBK Bank 3/c No:

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

GSTN ID: 09ACBPJ0823812A GSTN Type: GSN

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

INVOICE DETAILS Invoice #1

Inv. val: 76576.50 INR 390.00 EUR FOB Val: 76576.50 INR

Inv. no.: 134 INV DT: 14/05/2019

No. of Con: EF080001 INV: EUR Exp Contract:

Exchange rate: 1.00 (EUR) = 77.350 (INR)

Insurance	Rate	Currency	Amount
Freight:	0.00	EUR	0.00
Discount:	0.00	EUR	0.00
Commission:	0.00	EUR	0.00
Other Deductions:	0.00	EUR	0.00
Packing charges:	0.00	EUR	0.00

Nature of payment: DP

Period of Payment:

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value: 0.00

AEO
INR IGST Amt. Paid: 0.00Rel Term
INR

Buyer Name & Address

< SAME AS CONSIGNEE >

X / AL / 1248173

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Indian Customs EDI System (ICES)

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

SE No : 4274211 / 19/05/2019 BRC Realisation Date : 29/02/2020
CHA : AAAC0000000001 COMMITTED CARGO CARE LTD
PRINT Date : 20/05/2019 18:50
This consignment was not opened for physical examination by Customs
Part of BL : FRA -
Country of BL : DE -
Part Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 0689088139()	Consignee
TARUN ENTERPRISES	MED. PRODUKTE-OPHTHA

INVOICE NO & DATE E34 14/03/2019 EXCH. RATE 1.50 EUR = 77.350 INR

ITEM DETAILS

RTIC CD	Description		Units	Total	Val(FC)	FOB(INR)	Scheme
Quantity	Units	Item	Rate	per			
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 Payable	Stat	Tax Value	IGST AMT paid		

1	98185086	IRIS RETRACTOR			
	BATCH HQ TE/IRIS/1901 MFG DT APR-2019		EXP DT-31 MAR-2024		
	100.00000X	9.900000per	BOX 990.00000	76576.50	00
	Free SE Involving Remittance Of Foreign		842.34	842.34	Yes
			GNX100		
#	3	LUT	0.00	0.00	

Add Freight	(EUR) :	0.00
Add Insurance	(EUR) :	0.00

(Page 2 of 3)

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Indian Customs EDI System (ICES)

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

SB NO : 4274711 / 15/05/2019 BRC Realisation Date : 29/02/2020
CHA : AACCC8829ECHO01 COMMITTED CARGO CARE LTD
Print Date : 20/05/2019 18:50
This consignment was not opened for physical examination by Customs
Port of BL : FRA -
Country of BL : DE -
Port Of Log-Code : INDEL4 State of Origin : UTTAR PRADESH.

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item SING ZPH 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 Issue Date Doc Expiry Date
* Doc Ref. No. Place of Issue
Q Doc Ben Part Name
Doc Ben Part Name Add1
Doc Ben Part Name Add2
\$ Doc Ben Part Name City Pin Code ICEGATE ID
1 0 1 2019051900004840 369000 00
TARUN ENTERPRISES
6/2, STRACHY ROAD
ALLAHABAD 211001 19/05/2019
~ 2019051900001690 00
File Type PDF Doc Ben Part Code 00
Q MED PRODUKTE
GERMANY
\$ 000000 SHERSINGHDANU

Warehouse Sealing

Total FOB value declared by Exporter for DEPB ITEMS	0.0000	EUR
Total FOB value declared by Exporter for NON-DEPB ITEMS	990.0000	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
-	SOF Declaration

Signature of Exporter/CHA with Date

Let Export : Deepak Verma Dated : 20/05/2019 Allowed for Shipment

Signature of Officer of Customs Signature of Officer of Customs

[illegible]

Date _____ Signature of Master of Vessel _____ Signature of Officer of Customs _____

DATE : 01JUL19

-----+-----
THE MANAGER,
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD
211001 UP

YOUR REF: E34

-----+-----
OUR REF : 318133495026-S
EBC 001

-----+-----
AMOUNT :
EUR990.00

-----+-----
DRAWEE : MED PRODUKTE OPHTHA GERMANY

-----+-----
EXPORT PAYMENT BILL ADVICE

-----+-----
PAYMENT RECEIVED VIDE FIRC NO.: IT36701905152380 DT: ISSUED BY
STANDARD CHARTERED BANK UTILISED AMOUNT.EUR 965

ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY
BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES,
REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE
UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE
UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR
REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE
DISCLOSURE OF INFORMATION.

STANDARD CHARTERED BANK IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO
PERFORM THE TRANSACTION OR DISCLOSES INFORMATION AS A RESULT OF
ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

THIS IS A COMPUTER GENERATED ADVICE
THAT REQUIRES NO SIGNATURE.

STANDARD CHARTERED BANK
TRADE SERVICES-NEW DELHI
2ND FLOOR DLF BUILDING NO, 7A ,
DLF CYBER CITY, SECTOR - 23/24/25A
GURGAON - 122 002
TELEPHONE: 1800 266 2888
-----+-----

DATE : 01JUL19

THE MANAGER,
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD
211001 UP

YOUR REF: E34

OUR REF : 318133495026-S
EBC 001

BILL AMOUNT:
EUR990.00

Standard
Chartered



DRAWEE : MED PRODUKTE OPHTHA GERMANY

CHARGES OF EXPORT BILL

PLEASE BE ADVISED THAT WE HAVE FORWARDED THE ABOVE BILL FOR
COLLECTION AND DETAILED BELOW ARE OUR CHARGES:-

PARTICULARS	ORIGINAL CCY & AMOUNT SETTLE CCY & AMOUNT	RATE F.C. NO.
*****	*****	*****
EXP HANDLING CHARGES	INR 1,200.00	.0000000
	INR 1,200.00 DR	
BRC CHARGES	INR 100.00	.0000000
	INR 100.00 DR	
SGST	INR 117.00	.0000000
	INR 117.00 DR	
CGST	INR 117.00	.0000000
	INR 117.00 DR	
EXP TO ACCOUNT 625-050-0184-5	INR 1,534.00 DR	

GST WILL BE LEVIED AT THE APPLICABLE RATES IN FORCE ON ALL
TAXABLE SUPPLIES WITH EFFECT FROM 1JULY2017.

REGISTERED OFFICE: STANDARD CHARTERED BANK - CRECENZO -C-38/39,
BKC, BANDRA(E)MUMBAI - 400051

-INVOICE REF NO:

ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY
BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES,
REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE
UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE
UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR
REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE
DISCLOSURE OF INFORMATION.

SCB IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO
PERFORM THE TRANSACTION OR DISCLOSES INFORMATION AS A RESULT OF
ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

THIS DOCUMENT IS NOT A TAX INVOICE AS PER THE GST REGULATIONS.

THIS IS A COMPUTER GENERATED ADVICE, THAT REQUIRES NO SIGNATURE

STANDARD CHARTERED BANK
TRADE SERVICES-NEW DELHI
2ND FLOOR DLF BUILDING NO, 7A ,
DLF CYBER CITY, SECTOR - 23/24/25A
GURGAON - 122 002
TELEPHONE : 1800 266 2888

View/Print Label

1. **Ensure there are no other shipping or tracking labels attached to your parcel.** Select the Print button on the dialogue box that appears. Note: If your browser does not support this function, select Print from the File menu to print the label.
2. **Customs Invoice** - 3 copies of a completed customs invoice are required for shipments with a commercial value.
3. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
4. **Collection and Drop-off:**
 - o If you have a scheduled collection, have your shipment(s) ready for the driver as usual.
 - o To Schedule a Collection or find a UPS location, visit UPS.com
5. To acknowledge your acceptance of the original language of the agreement with UPS as stated on the confirm payment page, and to authorise UPS to act as forwarding agent for export control and customs purposes, **sign and date here:**

Shipper's Signature	Date of Shipment

Fold here

7 KG

1 OF 1

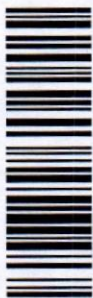
NIKITA JAGGI
9871395858
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD 211001
INDIA

SHIP TO:

MS. DIANA
00492361904
MED.-PRODUKTE-OPHTHA
SPECKHORN STR. 262
45659 RECKLINGHAUSEN
GERMANY

SHP#: Y7R7 53DN WDC
SHP WT: 7 KG
SHP DWT: 7 KG
DATE: 15 MAY 2019

DEU 094 9-00



UPS SAVER

1P

TRACKING #: 1Z Y7R 753 04 3477 5323



BILLING: F/C RECEIVER 05872E
DESC: IRIS RETRACTOR

EDI



XOL 19.04.02 NW45 12.0A 04/2019