

TE | Axis Bank | 2018-19 |  
September 28, 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	V S Pharm, Inc
INVOICE	E100 DT 27/08/2019
Particular	USD \$ 3400.00
AWB / SPEED POST	HAWB NO 211891236155
SDF& BOE	DT. 29.08.2019 - 6595 317 - E 3400.00
PAYMENT REFERENCE DETAILS	0286FIR1900140 Dt:-26.08.2019 USD \$3385.00
FIRC	

Thanking you, best wishes.

Tarun Jaggi

Account Entry

Accountant

Prepared By

For TARUN ENTERPRISES  
Encl: documents as above.

*[Signature]*  
Proprietor



**R**  
RODENSTOCK  
Instruments

**OPTITECH**<sup>®</sup>  
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)

<b>Tarun Enterprises</b> 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. <b>E100</b>		Dated <b>27-Aug-2019</b>	
		Delivery Note <b>C00565</b>		Mode/Terms of Payment <b>AXIS BANK</b>	
		Supplier's Ref.		Other Reference(s) <b>QT-Q00657 DT 22/8/2019</b>	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date <b>26-Aug-2019</b>	
		Despatched through <b>FEDEX EXPRESS</b>		Destination <b>KOREA</b>	
		Vessel/Flight No.		Place of receipt by shipper: <b>ALLAHABAD</b>	
		City/Port of Loading <b>ALLAHABAD</b>		City/Port of Discharge <b>SEOUL</b>	
		Country: <b>KOREA</b> Terms of Delivery			
Consignee <b>V.S. Pharm,Inc</b> 73, Dongnam-Ro 424 Beon-Gil, Hanam-Si, Gyeonggi-Do, Republic of Korea, Seoul, Korea					
Buyer (if other than consignee) <b>V.S. Pharm,Inc</b> 73, Dongnam-Ro 424 Beon-Gil, Hanam-Si, Gyeonggi-Do, Republic of Korea, Seoul, Korea					
Contact person : Mr. Han Contact : +82 2 3436 8252 x : +82 2 456 8293 E-Mail : opt8349@yahoo.co.kr					
Country of Origin of Goods <b>India</b>		Country of Final Destination <b>KOREA</b>			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Schirmer, Tear Test Ophthalmic Strips MB100</b> Batch : TE/SCH(MB)/1902 Mfg Dt. : Mar-2019 Expiry : 29-Feb-2024	90185090	200 Pbox 200 Pbox	\$ 8.00	Pbox	\$ 1,600.00
2	<b>Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC</b> Batch : TE/FL/1903 Mfg Dt. : May-2019 Expiry : 30-Apr-2024 Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC	90185090	200 Pbox 200 Pbox	\$ 7.50	Pbox	\$ 1,500.00
						\$ 3,100.00
	<b>FREIGHT CHARGES EXPORT GST</b>	90185090				\$ 300.00
Total			400 Pbox			\$ 3,400.00

Amount Chargeable (in words)  
**USD. Three Thousand Four Hundred 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 : **Axis Bank-914020052016222**  
 A/c No. : **914020052016222**  
 Branch & IFS Code : **Civil Lines Allahabad & UTIB0000286**  
 for Tarun Enterprises

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 : 26-08-2019

|Drawee: VS PHARM CORP  
|REPUBLIC OF KOREA

|Drawee: INDUSTRIAL BANK OF KOREA  
|Bank

INWARD REMITTANCE TRANSACTION ADVICE

|Bill No. : 0286FIR1900140 |Operation : Realisation  
|Transaction Id : S61393802 |Transaction Date : 26-08-2019  
|Value Date : 26-08-2019

Currency Conversion Details are as below :

	From Currency	Amount	Rate	To Currency	Amount
Purchase	USD	3,385.00	170.9400	INR	2,40,131.90

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	3,385.00

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-JP MORGAN CHASE	USD	Dr	3,385.00
Operative		SL-FX - CONSOLIDATION A	INR	Cr	2,40,131.90
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	153.06
		SGST@9%	INR	Cr	153.06
Operative	914020052016222	BRN-REF NO.0286FIR190014			
		0 USD 3385/RLZ	INR	Cr	2,39,471.78
Consolidate		SL-FX - CONSOLIDATION A	INR	Dr	2,40,131.90

|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



# JEENA & COMPANY

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

Fec No: 776085582533

Ack No: 211891236155

DATE : 04/09/19

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  | : 211891236155       |
| 2. Invoice No. (Custom Attested)       | : E100 DT 27/8 /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 <b>TARUN ENTERPRISES</b> 73 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001		Shipper's Account Number		<b>Not Negotiable Air Waybill</b> <b>Issued by</b> <div style="display: flex; align-items: center;"> <div> <b>Jeena</b>  <small>Delivering Service Excellence</small> </div> </div> <p style="font-size: small;">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 style="font-size: x-small;">IATA Registered International Cargo Consolidator MEMBER: Air Cargo Agents Association of India</p>			
Consignee's Name and Address <b>V.S. PHARM INC</b> 73, DONGNAM-RO 42 BEON-GIL HANAM-SI, GYEONGGI-DO, REPUBLIC OF KOREA KOREA REPUBLIC 12992		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.			
Telephone				Accounting Information <b>=FREIGHT PREPAID=</b> Job No: 1835892 SBNO :6595317 / SBDT :29.08.19 Invno :E100 Dt:Aug 27 2019 FEC No: 776085582533			
Issuing Carrier's Agent Name and City <b>JEENA &amp; COMPANY GURGAON</b> Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in		Agent's IATA Code 14-03-0282		Account No.		MAWB No. 023-6422 4193	
Airport of Departure (Addr. of First Carrier) and requested Routing <b>DELHI</b>							
To	By First Carrier	Routing and Destination	To	By	To	By	Declared Value for Carriage
CAN	FEDERAL EXPRESS CORPORATION						NVD
Airport of Destination <b>SEOUL - KIMPO APT</b>		REQ. FLIGHT/DATE	FX-5384		31/08/2019		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 <b>2 BOX MARKS &amp; ADD</b> <b>1-2</b>							
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total
2	30.000	K			30.00	0.00	300.00
Two							
2	30.000						
Nature and Quantity of Goods (Incl Dimension or Volume)  <b>OPHTHALMIC GOODS</b>  = DIMS IN CMS:= Vol: 28.080 =56X47X32(2)=							
Prepaid		Weight Charge		Collect		Other Charges	
300.00				0.00			
0.00		Valuation Charge		0.00			
0.00		Tax		0.00			
0.00		Total other Charges Due Agent		0.00		S/Bill No & Dt : 6595317-29/08/19	
0.00		Total other Charges Due Carrier		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.	
						TARUN ENTERPRISES	
						Signature of Shipper or his Agent	
Total Prepaid		Total Collect					
0.00		0.00					
Currency Conversion Rates		C Charges in Dest. Currency					
						30/08/2019 GURGAON UMESH SHARMA	
For Carrier's Use Only		Charges at Destination		Total Collect Charges		Signature of issuing Carrier or its Agent	
At Destination							

ORIGINAL 3 (FOR SHIPPER)



\*\*\*\*\*

EP COPY

LED Date: 30/08/2019

LED No : 3/392

Indian Customs EDI System (ICES)

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

SB No : 6595317 / 29/08/2019 BRC Realisation Date : 31/05/2020  
 CHA : AAFJ1721HCH058 JEENA & COMPANY  
 Print Date : 30/08/2019 20:42  
 Port of BL : SEL  
 Country of BL : KR  
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139( )	BIN No. : ACBPJ0623BFT001
TARUN ENTERPRISES	Y.S. PHARM INC
Branch # 0 8/8,STRACHY ROAD NEAR RAM MANDIR, DONGNAM- RD 42 BEON-GIL	
IVIL LINES	HANAM-SI, GYEONGGI-DO,
ALLAHABAD,UTTAR PRADESH	REPUBLIC OF KOREA
- 211001	KOREA,REPUBLIC OF

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 2  
 Port of Discharge: SEUL Loose pkts : 2  
 Gross Wt(KGS) : 30.000 Net Wt(KGS) : 27.000  
 Country of Dest : KOREA,REPUBLIC OF No. of Ctrs. : 0  
 Master AWB No. : 02364224193 House AWB No: 6155  
 Nature of Cargo : P  
 Marks and Nos.:

FOREX BANK ACC: 914620052016222  
 RBI Waiver No/Date:  
 FOB VALUE (INR) : E217465.00 F DBK+STR(INR): E0.00 F  
 Tot DBK(INR) E0.00 F STR(INR): E0.00 F  
 AD. Code : 6360295 DBK Bank a/c No :  
 I.F.S. Code : ST / Excise Regn. :  
 GSTN ID : 09ACBPJ0623B12A GSTN Type : GSN  
 IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00  
 INVOICE DETAILS Invoice 1/1  
 Inv. val : 238510.00 INR 3400.00 USD FOB Val : 217465.00 INR  
 Inv. no. : E100 Inv Dt : 27/08/2019  
 Nat of Con : ECF FCURr(inv): USD Exp Contract :  
 Exchange rate: 1.00 (USD) = 70.150 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Light:		USD	300.00
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):			
SD:		AEO	
Tax Value : 0.00		INR IGST Amt. Paid: 0.00	
Buyer Name & Address			
< SAME AS CONSIGNEE >			

Rol	Term
INR	



http://10.1.7.141:7778/linkdir/INDEL46595317...

## Indian Customs EDI System (ICES)

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

SB No : 6595317 / 29/06/2019 BRC Realisation Date : 31/05/2020  
 CHA : AAAF31721HCH056 JEENA & COMPANY  
 Print Date : 30/06/2019 20:42  
 Port of BL : SEL  
 Country of BL : KR  
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 0689008139( ) Consignee  
 TARUN ENTERPRISES V.S. PHARM INC

Invoice No & Date E180 27/06/2019 Exch. Rate 1.00 USD = 70.150 INR

## ITEM DETAILS

No.	RITC 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									
		OPHTHALMIC STRIPS MB100 BAT NO. TE/SCH (MB/1902 MFG. DT. MAR/19 EXP DT.29/02/24									
		200.000N05	8.00000per1	N05	1600.00000	112239.99	00				
		Free SB Involving Remittance Of Foreign	617.32		617.32	No					
		GNX100									
#		0	LUT	0.00	0.00						
2	90185090	OPHTHALMIC GOODS-FLUORESCIN SODIUM									
		OPHTHALMIC STRIPS U.S.P CE NC BATCH NO. TE/FL/193,MFG-05/2019 EXP-30/04/2024									
		200.000N05	7.50000per1	N05	1500.00000	105225.01	00				
		Free SB Involving Remittance Of Foreign	578.73		578.73	No					
		GNX100									
#		0	LUT	0.00	0.00						
		Add Freight	(USD) :			300.00					
		Add Insurance	( ) :			0.00					



X/AN/ 2171390

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Indian Customs EDI System (ICES)

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

SB No.: 6595317 / 29/08/2019 BRC Realisation Date: 31/05/2020  
 CHA : AAAPJ1721HCH058 JEENA & COMPANY  
 Print Date : 30/08/2019 20:42  
 Port of BL : SEL  
 Country of BL : KR  
 Port of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

\* Inv Item Srno 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 2 1 2019082907055751 331000 TARUN ENTERPRISES  
 # TARUN ENTERPRISES  
 8/8 STRACHY ROAD

ALLAHABAD 211001  
 EICB ALLAHABAD 27/08/2019  
 File Type PDF Doc Ben Part Code V.S. PHARM INC  
 @ V.S. PHARM INC  
 73, DONGNAM- RD 42 BEON-GIL HAMAM-SI, GYEONGGI-DO,  
 \$ REPUBLIC OF KIREA 12992 ICEVSINGH

## Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 USD  
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 3100.0000 USD  
 Customs accepted Total FOB value for DEPB ITEMS : 0.0000 USD

I declare that the particulars given herein are true and correct

Following is the list of Documents attached :

Inv Item Agency Name	Document Name
-	Y
-	Invoices
-	Packing List
-	SDF Declaration

Shipment Attached with AWB

Flight No.

EGM

Dated

Signature of Exporter/CHA with Date

Let Export : AMPIK LAL Dated : 30/08/2019 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