

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	E28
INV DATE	08/05/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO
CLIENT NAME	ROLF BABBE VERTRIEBS GMBH
Inward Reference No.	IT36701912113577
Inward Remittance Date	11-12-2019
Inward remittance amount	E 1105.00
Shipping Bill No. / AWB NO.	4096473 / 211891210803
Shipping Bill Date	11/05/2019
Shipping Bill Amount(FCY)	E 1125.00
Shipping Bill Amt. FOB (INR)	74636.25
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	ROLF BABBE VERTRIEBS GMBH
Buyer Address With Country	GERMANY
Remitter Name	ROLF BABBE VERTRIEBS GMBH
Remitter Address With Country	GERMANY

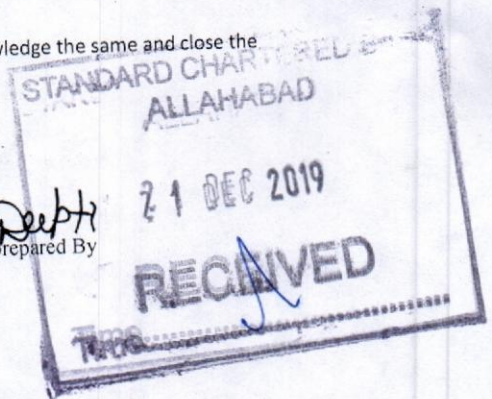
Now we are submitting herewith the complete set of documents for your kind reference. Please acknowledge the same and close the mentioned transaction.

THANKING YOU

Account Entry

Accountant

preparing By



TARUN ENTERPRISES

RODENSTOCK
Instruments

OPTITECH
Sterile
luze

Proprietor

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

Tarun Enterprises
Strachy Road
PRAYAGRAJ(ALLAHABAD) - 211001 UP
a
PIN/UN: 09ACBPJ0823B1ZA
e Name : Uttar Pradesh, Code : 09
tact : 7275050650
ail : info@optitecheyecare.com
signee
f Babbe Vertriebs GmbH
Hörnstra 3, D-86163 Augsburg, Germany, Ph
498212639039

er (if other than consignee)
f Babbe Vertriebs GmbH
Hörnstra 3, D-86163 Augsburg, Germany, Ph
498212639039

ail : info@babble.de

Country of Origin of Goods Country of Final Destination
lia **GERMANY**

Invoice No. **E28** Dated **8-May-2019**
Delivery Note Mode/Terms of Payment
C00151 **SCB**
Supplier's Ref. Other Reference(s)
QT-Q00197 DT 6/5/2019
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
211891210803 **8-May-2019**
Despatched through Destination
Jeena & Co. **GERMAY**
Vessel/Flight No. Place of receipt by shipper:
ALLAHABAD
City/Port of Loading City/Port of Discharge
ALLAHABAD **AUGSBURG**
Country: **GERMANY**
Terms of Delivery
MAWB # 023-6346 2206
SDF & BOE # 4096473 DT 11/5/2019

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Schirmer, Tear Test Ophthalmic Strips MB100 Batch : TE/SCH(MB)/1901 Mfgt.: Feb-2019 Expiry : 31-Jan-2024	90185090	150 Pbox 150 Pbox	E 6.50	Pbox	E 975.00
FREIGHT CHARGES EXPORT GST	90185090				E 150.00
Total		150 Pbox			E 1,125.00

Amount Chargeable (in words)

INR One Thousand One Hundred Twenty Five Only

E. & O.E

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

Remarks:
WAY BILL # 4510 6481 9248 DT 8/5/2019

Company's PAN/ IEC Code: **ACBPJ0823B**

Declaration
I 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

TARUN ENTERPRISES

8/8 STRACHY ROAD

Date:- 11-12-2019

TT Reference no:- IT36701912113577

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	191211024958
Remitter Name	ROLF BABBE VERTRIEBS-GMBH SPEZIALPAPIER RUBIHORNSTR. 3
Details of Payment	INVOICE NO E28
Remittance Amount	EUR 1105.00
Exchange Rate	77.990000000
Credit Amount	INR 86178.95
Credit Account No	INR 62505001845
Message Account No	62505001845SCBL0036044
Charges Account No	INR 62505001845
Credit Value Date	11-12-2019
Total Charges	INR 0.00
GST (FX Conv)	INR 155.120
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.

It is 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."

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>Elphinstone Building, 1st Floor, 10, Veer Nariman Rd., Fort, Mumbai-400 001. Tel. : (91-2 2) 220 4 2032 Estd 1900 Fax : (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com</p> </div> </div> <p style="font-size: small;">ISOQAR Cert No. : 0274 801 900-2008</p> <p style="font-size: small;">ATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India</p>	
Consignee's Name and Address ROLF BABBE VERTRIEBS GMBH RUBIHORNSTR 3, D-86163 AUGSBURG, GERMANY GERMANY Telephone 		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		Accounting Information =FREIGHT PREPAID= Job No: 1810313 SBNO :4096473 / SBDT :11.05.19 Invno :E28 Dt:May 8 2019 FEC No: 775151655107			
Agent's IATA Code 14-03-0282		Account No. 			
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI		MAWB No. 023-6346 2206			
To PAR	By First Carrier FEDERAL EXPRESS CORPORATION	Routing and Destination 	To 	By 	To
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	12.000	K		12.00	0.00	150.00	SCHIRMER TEAR TEST OPHTHALMIC STRIPS
One							
1	12.000						= DIMS IN CMS:= Vol: 11.610 =54X43X30(1)=

Prepaid	Weight Charge	Collect	Other Charges
150.00		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		CC Charges in Dest. Currency	
For Carrier's Use Only At Destination		Charges at Destination	
		Total Collect Charges	

S/Bill No & Dt : 4096473-11/05/19

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

11/05/2019 GURGAON UMESH SHARMA

Executed on (Date) At (Place) Signature of issuing Carrier or its Agent

ORIGINAL 3 (FOR SHIPPER)

5401
JEENA & COMPANY

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

Fec No: 775151655107
Ack No: 211891210803
To,
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD
UTTAR PRADESH
INDIA
211001

DATE : 15/05/19

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891210803
2. Invoice No. (Custom Attested) : E28 DT 8 /5 /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.

Report

LEO Date: 11/05/2019
Indian Customs EDI System (ICES)

EP L
LEO h

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

SB No : 4096473 / 11/05/2019 BRC Realisation Date : 29/02/2020
CHA : AAAFJ1721MCH058 JEENA & COMPANY
Print Date : 11/05/2019 18:04
This consignment was not opened for physical examination by Customs
Port of BL : FRA
Country of BL : DE
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS

0689000139)
TARUN ENTERPRISES
Branch # 0 8/8.STRACHY ROAD
ALLAHABAD .U P
- 211001

BIN No. :

CONSIGNEE

ACBPJ0823BFT001
ROLF BABBE VERTRIEBS GMBH
RUBINORNSTR 3, D-86163
AUGSBURG, GERMANY
GERMANY

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 1
Port of Discharge: FRANKFURT/MAIN INT'L Loose pkts : 1
Gross Wt(KGS) : 12.000 Net Wt(KGS) : 5.000
Country of Dest : GERMANY No. of Ctrs. : 0
Master AWB No. : 02363462206 House AWB No: 0803
Nature of Cargo : P
Marks and Nos.:

FOREX BANK ACC: 62565001845

REI Waiver No/Date:

FOB VALUE (INR) : E74636.25 F DBK+STR(INR): E0.00 F

Tot DBK(INR) E0.00

F STR(INR): E0.00 F

AD. Code : 6470093

DBK Bank a/c No :

I.F.S. Code :

ST / Excise Regn. :

GSTN ID : 09ACBPJ0823B1ZA

GSTN Type : GSN

IGST Tax Value(INR) : 0.00

IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1

Inv.val : 86118.75 INR 1125.00

EUR FOB Val : 74636.25 INR

Inv.no. : E28

Inv Dt

: 08/05/2019

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

Exchange rate: 1.00 (EUR) = 76.550 (INR)

Insurance	Rate	Currency	Amount
Freight:	0.00	EUR	0.00
Discount:	0.00	EUR	150.00
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: 270

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value : 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

AED
INR IGST Amt. Paid: 0.00

Rol Term
INR

Indian Customs EDI System (ICES)

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

SB No : 4096473 / 11/05/2019 BRC Realisation Date : 29/02/2020
CHA : AAAPJ1721HCH058 JEENA & COMPANY
Print Date : 11/05/2019 18:04
This consignment was not opened for physical examination by Customs
Port of BL : FRA -
Country of BL : DE -
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 0689888139() Consignee
TARUN ENTERPRISES ROLF BABBE VERTRIEBS GMBH

Invoice No & Date E28 08/05/2019 Exch. Rate 1.00 EUR = 76.550 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								
		Source State								
		Transit Country								
		End User								
#	HAWB No	Total Pckgs	IGST Paymnt	Stat	Tax Value	IGST AMT paid				
1	98185090	SCHIRMER TEAR TEST OPHTHALMIC STRIPS								
	MB 100 BATCH - TE/SCH /MB / 1981	MFG DT. FEB-2019 EXP. 31-JAN-2024								
	150.000N05	6.500000per1	NOS 975.00000		74636.25	00				
	Free SB Involving Remittance Of Foreign	547.34			547.34	No				
		GNX100								
#		0	LUT		0.00	0.00				
						Add Freight (EUR) :	150.00			
						Add Insurance () :	0.00			

(Page 2 of 3)

Report

http://10.1.7.141:7778/linkdir/INDEL440964

Indian Customs EDI System (ICES)

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

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Port of BL : FRA
Country of BL : DE
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
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 1 1 2019051100000169 331000 TARUN ENTERPRISES
* TARUN ENTERPRISES
8/8 STRACHY ROAD

ALLAHABAD 211001
* E28 ALLAHABAD 08/05/2019
File Type PDF Doc Ben Part Code ROLF BABBE VERTRIEBS GMBH
Q ROLF BABBE VERTRIEBS GMBH
RUBINHORNSTR 3, D-86163 AUGSBURG, GERMANY

\$ ICERKUMAR

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR
Total FOB Value declared by Exporter for NON-DEPB ITEMS : 975.0000 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 : Kailash Kataria Dated : 11/05/2019 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

(Page 3 of 3)