

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 H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA info@optitecheyecare.com	Invoice No. E3	Dated May, 19, 2020				
	Delivery Note C2020210329	Mode/Terms of Payment 100% Advance				
	Suppliers Ref.	Other Reference(s) Q1701				
Consignee Rolf Babbe Vertriebs Gmbh Rubihornstr 3 D- 86163 Augsburg Germany, Germany Mobile: 0049 821 2639039 Email: info@babbe.de Mr Mr. Rolf Babbe	Buyers Order No. O2020210340	Dated May, 19, 2020				
	Despatch Document No. 4609953740	Delivery Note Date May, 19, 2020				
	Despatched through	Destination				
Buyer (if other than consignee) Rolf Babbe Vertriebs Gmbh Rubihornstr 3 D- 86163 Augsburg Germany, Germany Mobile: 0049 821 2639039 Email: info@babbe.de Mr Mr. Rolf Babbe	Vessel/Flight No.	Place of receipt by shipper:				
	City/Port of Loading	City/Port of Discharge				
	Country :					
	Terms of Delivery Goods in ready stock					
Country of Origin of Goods : India		Country of Final Destination :				
S.N.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Per	Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip. Batch : TE/SCH MB/2001 Mfg Dt : 01-2020 Expiry : 12-2024	90185090	250	6.5000	Boxes	1625.00
	FREIGHT CHARGES EXPORT GST	90185090				€ 250.00
Total						€ 1875.00
Amount Chargeable (in words) EUR ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE						<i>E.& O.E</i>
Remarks: EWAY BILL # 4609953740 Company's PAN/ IEC Code : ACBPJ0823B 068900813 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 - Euro Account - 62505001845 A/c No : 62505001845 Branch & IFS Code : SCBL0036044				for Tarun Enterprises Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION