

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.

Invoice No.	E176
Invoice Date	18/12/2019
Goods Des....	OPHTHAHLMIC GOODS
Currency	EURO
Client Name	DISPOMED PROMET D.O.O.
Inward Reference No.	IT36701912173111 ✓
Inward Remittance Date	17/12/2019
Inward Remittance Amount	E 1773.00 ✓
Shipping Bill No.	9171407 ✓
Shipping Bill Date	24/12/2019 ✓
HAWB No. / Date	211891270086 DT. 24/12/2019 ✓
Shipping Bill Amount(FCY)	E 1773.00 ✓
Shipping Bill Amt. FOB (INR)	121288.80 ✓
Insurance/Freight/Commission	
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	DISPOMED PROMET D.O.O.
Buyer Address With Country	CROATIA
Remitter Name	DISPOMED PROMET D.O.O.
Remitter Address With Country	CROATIA

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

For TARUN ENTERPRISES  
TARUN JAGGI

Proprietor

Encl:- Documents as above.

Account Entry

Accountant

Prepared By

**R**  
RODENSTOCK  
Instruments

 **rini**  
Operator Chair  
Operating Table

A96/1, Second Floor, Phase II,  
Mayapuri Industrial Area,  
New Delhi - 110064 Ph.: 011 - 47070362  
e-mail : delhi@optitecheyecare.com  
TIN No. 07906940586

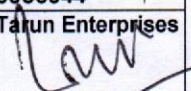
**TARUN ENTERPRISES**  
8/8, Strachy Road, Allahabad - 211001, INDIA  
Phone ; 91 532 6590204  
e-mail : info@tarunjaggi.com  
URL : www.optirecheyecare.com  
TIN No. 09913300240



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

(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 State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com		Invoice No. <b>E176</b>		Dated <b>18-Dec-2019</b>		
		Delivery Note <b>c-01038</b>		Mode/Terms of Payment <b>SCB</b>		
		Supplier's Ref.		Other Reference(s) <b>Q-01191 DT. 12.12.2019</b>		
Consignee <b>Dispomed Promet D.O.O.</b> Podolje 9, 10000 Zagreb, Zagrebacka Croatia (Europe), Contact Person:- Maja Batic, email:maja@dermalogica.hr, Dr Maja Batic		Buyer's Order No. <b>OR-01034 DT. 18.12.2019</b>		Dated <b>18-Dec-2019</b>		
		Despatch Document No. <b>211891270086</b>		Delivery Note Date <b>18-Dec-2019</b>		
		Despatched through <b>Fedex</b>		Destination <b>ZAGREB</b>		
Buyer (if other than consignee) <b>Dispomed Promet D.O.O.</b> Podolje 9, 10000 Zagreb, Zagrebacka Croatia (Europe), Contact Person:- Maja Batic, Email:Maja@dermalogica.Hr, Dr Maja Batic		Vessel/Flight No.		Place of receipt by shipper: <b>ALLAHABAD</b>		
		City/Port of Loading <b>NEW DELHI</b>		City/Port of Discharge <b>ZEGREB</b>		
		Country: <b>CROATIA</b>				
		Terms of Delivery <b>Ref No. #IT36701912173111 DT. 17.12.2019 E1773.00</b> <b>AWB NO.#211891270086 DT. 24.12.19</b> <b>#SB NO. 9171407 DT. 24.12.19</b>				
Country of Origin of Goods <b>India</b>		Country of Final Destination <b>CROATIA</b>				
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Schirmer, Tear Test SCH-100 Ophthalmic Strips</b> Batch : TE/SCH/1902 Mfg Dt. : Apr-2019 Expiry : 31-Mar-2024	90185090	<b>20 Pbox</b> 20 Pbox	E 6.40	Pbox	<b>E 128.00</b>
2	<b>Fluorescein Sodium Ophthalmic Strips U.S.P. Nc -300</b> Batch : TE/FL/1905 Mfg Dt. : Jul-2019 Expiry : 30-Jun-2024 Box of 300 Strips	90185090	<b>70 Pbox</b> 70 Pbox	E 12.00	Pbox	<b>E 840.00</b>
3	<b>Iris Retractor</b> Batch : TE/IRIS/1902 Mfg Dt. : Nov-2019 Expiry : 31-Oct-2024	90185090	<b>70 Pbox</b> 70 Pbox	E 8.50	Pbox	<b>E 595.00</b>
						<b>E 1,563.00</b>
<b>FREIGHT CHARGES EXPORT GST</b>		90185090				<b>E 210.00</b>
Total			<b>160 Pbox</b>			<b>E 1,773.00</b>
Amount Chargeable (in words)						<b>E. &amp; O.E</b>
<b>EURO One Thousand Seven Hundred Seventy Three Only</b>						
Remarks: EWAY BILL # 4111 0040 0186 Company's PAN/ IEC Code: <b>ACBPJ0823B 068900813</b>		Company's Bank Details Bank Name : <b>Standard Chartered Bank - 6250 5001 845</b> A/c No. : <b>6250 5001 845</b> Branch & IFS Code: <b>Allahabad &amp; SCBL0036044</b>				
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  Authorised Signatory				

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice



TARUN ENTERPRISES

8/8 STRACHY ROAD

Date:- 17-12-2019

TT Reference no:- IT36701912173111

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	Deutsche Bank Aktiengesellschaft Taunusanlage 12
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Remitting Bank Ref	03MT191216166058
Remitter Name	DISPOMED PROMET DOO PODOLJE 9 10000 ZAGREB
Details of Payment	/INV/INVOICE Q-01191

Remittance Amount	EUR 1773.00
Exchange Rate	76.795000000
Credit Amount	INR 136157.54
Credit Account No	INR 62505001845
Message Account No	62505001845
Charges Account No	INR 62505001845
Credit Value Date	17-12-2019
Total Charges	INR -212.54
GST (FX Conv)	INR 212.540
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 <b>TARUN ENTERPRISES,</b> 8/8 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> <p><b>Jeena</b></p> <p>Delivering Service Excellence</p> </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>DISPOMED PROMET D.O.O</b> <b>PRODLJE 9, 10000 ZAGREB, CROATIA (EUROPE, CONTACT PERSON: MAJA BATIC CROATIA 10000</b>		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. <p style="font-size: x-small;">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.</p>								
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		Accounting Information <b>=FREIGHT PREPAID=</b> Job No: 1869166 SBNO :9171407 / SBDT :24.12.19 Invno :E176 Dt:Dec 18 2019 FEC No: 777293264054										
Agent's IATA Code 14-03-0282		Account No.										
Airport of Departure (Addr. of First Carrier) and requested Routing <b>DELHI</b>				<b>MAWB No.</b> 023-6500 8101								
To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
PAR	FEDERAL EXPRESS CORPORATION						INR	P	X	X	NVD	
Airport of Destination <b>ZAGREB</b>		FX-5279	REQ. FLIGHT/DATE 25/12/2019		Amount of Insurance		<b>INSURANCE</b> : 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 PKGS MARKED &amp; ADD</b> <b>01-02</b>												
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl Dimension or Volume)				
2	20.000	K			20.00	0.00	210.00	<b>SCHIRMER TEAR TEST</b>  = DIMS IN CMS:= Vol: 19.800 =37X27X39(1)= =44X33X55(1)=				
Two												
2	20.000											
Prepaid		Weight Charge		Collect		Other Charges						
210.00				0.00		S/Bill No & Dt : 9171407-24/12/19  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.						
0.00		Valuation Charge		0.00								
0.00		Tax		0.00								
0.00		Total other Charges Due Agent		0.00		<b>TARUN ENTERPRISES</b> Signature of Shipper or his Agent						
0.00		Total other Charges Due Carrier		0.00								
0.00		Total Prepaid		Total Collect		Executed on (Date) At (Place) Signature of issuing Carrier or its Agent						
0.00		0.00		0.00								
Currency Conversion Rates		LC Charges in Dest. Currency		24/12/2019 GURGAON UMESH SHARMA								
For Carrier's Use Only At Destination		Charges at Destination		Total Collect Charges								

ORIGINAL 3 (FOR SHIPPER)

# JEENA & COMPANY

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

Fec No: 777293264054  
Ack No: 211891270086  
To,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD  
ALLAHABAD  
UTTAR PRADESH  
INDIA  
211001

DATE : 28/12/19

Dear Sir,

Please find enclosed the following documents :-

- |    |                                     |                      |
|----|-------------------------------------|----------------------|
| 1. | Original AWB No. with extra copies  | : 211891270086       |
| 2. | Invoice No. (Custom Attested)       | : E176 DT 18/12/2019 |
| 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.



EP COPY

LEO Date: 24/12/2019

LEO No : 3/117

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

SB No : 9171407 / 24/12/2019 BRC Realisation Date : 30/09/2020

CHA : AAAPJ1721HCH058 JEENA &amp; COMPANY

Print Date : 24/12/2019 18:19

This consignment was not opened for physical examination by Customs

Port of BL : ZAG

Country of BL : HR

Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

## EXPORTER DETAILS

06890081391

BIN No. : ACBPJ0823BFT001

TARUN ENTERPRISES

DISPOSED PROMET D.O.O

Branch # 0 8/8 STRACHY ROAD NEAR RAM MANDIPRODELJE 9, 10000 ZAGREB, CROATIA

IVIL LINES

(EUROPE, CONTACT PERSON: MAJA BATIC CROATIA)

ALLAHABAD, UTTAR PRADESH

- 211001

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 2

Port of Discharge: ZAGREB

Loose pkts : 2

Gross Wt(KGS) : 20.000

Net Wt(KGS) : 18.000

Country of Dest : CROATIA

No. of Ctrs. : 0

Master AWB No. : 82365008161

House AWB No: 211891270886

Nature of Cargo : P

Marks and Nos.:

FOREX BANK ACC: 62505001845

RBI Waiver No/Date:

FOB VALUE (INR) : E121288.80 F DBK+STR(INR): E0.00 F

Tot DBK(INR) E0.00 F STR(INR): E0.00

AD. Code : 6470093 DBK Bank a/c No :

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

GSTN ID : 09ACBPJ0823B1ZA GSTN Type : GSM

IGST Tax Value(INR) : 0.00

IGST Amt Paid(INR) : 0.00

## INVOICE DETAILS Invoice 1/1

Inv. val : 137584.80 INR 1773.00 EUR FOB Val : 121288.80 INR

Inv. no. : E176 Inv Dt : 18/12/2019

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

Exchange rate: 1.00 (EUR) = 77.600 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		EUR	210.00
Discount:	0.00	EUR	0.00
Commission:	0.00	EUR	0.00
Other Deductions:	0.00	EUR	0.00
Packing Charges:		EUR	0.00
Nature of payment: DP			Period of Payment: 300

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value : 0.00

AEO  
INR IGST Amt. Paid: 0.00

Buyer Name &amp; Address

&lt; SAME AS CONSIGNEE &gt;

RoI Term  
INR



4916226

http://10.1.7.141:7778/linkdir/INDEL491714072

Indian Customs EDI System (ICES)

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

SB No : 9171407 / 24/12/2019      BRC Realisation Date : 30/09/2020

CHA : AA AFJ1721HCHG58 JEENA & COMPANY

Print Date : 24/12/2019 18:19

This consignment was not opened for physical examination by Customs

Port of BL : ZAG

Country of BL : HR -

Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

Exporter 0689008139/  
TARUN ENTERPRISES

Consignee  
DISPOSED PROMET D.O.O.

Invoice No & Date E176 18/12/2019      Exch. Rate 1.00      EUR = 77.600      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	SCHIRMER TEAR TEST SCH-100 OPHTHALMIC STRIPS	BATCH NO.TE/SCH/1902	MFG DT.	APR-2019	EXP DT.	31.03.2024			
	20.000BOX	6.400000per1	BOX 128.00000	9932.80	00					
Free SB Involving Remittance Of Foreign			546.30	546.30	No					
			GNX100							
#	0	LUT	0.00	0.00						
2	90185090	FLUORESCEIN SODIUM OPHTHALMIC U.S.P NC-	BATCH NO.TE/FL/1905	MFG DT.	JUL-2019	EXP DT.	31.07.2024			
	70.000BOX	12.000000per1	BOX 840.00000	65184.00	00					
Free SE Involving Remittance Of Foreign			1024.32	1024.32	No					
			GNX100							
#	0	LUT	0.00	0.00						
3	90185090	IRIS RETRACTOR	BATCH NO.TE/RIS/1902	MFG DT.	NOV-2019	EXP DT.	31.10.2024			
	70.000BOX	8.500000per1	BOX 595.00000	46172.00	00					
Free SB Involving Remittance Of Foreign			725.56	725.56	No					
			GNX100							
#	0	LUT	0.00	0.00						
Add Freight (EUR)						210.				
Add Insurance						0.				



4916227

http://10.1.7.141:7778/linkdir/INDEL491714072

## Indian Customs EDI System (ICES)

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

SB No : 9171487 / 24/12/2019 BRC Realisation Date : 30/09/2020  
 CHA : AAFJ1721HCH058 JEENA & COMPANY  
 Print Date : 24/12/2019 18:19  
 This consignment was not opened for physical examination by Customs  
 Port of BL : ZAG -  
 Country of BL : HR -  
 Port of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

\* Inv Item Srio 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 3 1 2019122400000820 331000 TARUN ENTERPRISES  
 # TARUN ENTERPRISES  
 8/8 STRACHY ROAD

ALLAHABAD 211001 18/12/2019  
 ^ E176 ALLAHABAD  
 File Type PDF Doc Ben Part Code DISPOMED PROMET D.O.O  
 @ DISPOMED PROMET D.O.O  
 PRODOLJE 9, 10000 ZAGREB, CROATIA (EUROPE, CONTACT PERSON:MAJ

\$ 10000 ICEVSINGH

## Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR  
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 1563.0000 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 : Sudhanshu Singh Dated : 24/12/2019 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