

TARUN ENTERPRISES

8/8, Strachy Road, Prayagraj, Allahabad - 211001, INDIA
Phone : 91 8176080204 e-mail : info@optitecheyecare.com
URL : www.optitecheyecare.com
GST# 09ACBPJ0823B1ZA

TE | Axis Bank | 2020-2021 |
June 29th, 2020

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 Name/Country	VISION MEDICAL INC
Invoice No. & Date	E172 DT. 11/12/2019
Invoice Amount(FCY)	USD 720.00
HAWB NO./MAWB NO./ DATE	FEDEX-211891267206 / 023-6427 8115 DT. 14/12/2019
SHIPPING BILL NO./ DATE	8951354 DT. 14/12/2019
Payment/Other Reference Details	Reference No. 0287FIR2000194 USD 1852.50/- DATED 23/06/2020

Thanking you, Best wishes.

For TARUN ENTERPRISES

Tarun Jaggi

Proprietor

Accountant

Prepared By

Encl:- Documents as above.



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 State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com	Invoice No.	Dated
	E172	11-Dec-2019
	Delivery Note	Mode/Terms of Payment
	C00993	AXIS BANK
	Supplier's Ref.	Other Reference(s)
		QT-Q01099 DT 26/11/19
Consignee Vision Medical Inc. #170,9768-170th Street Edmonton, Alberta , Canada T5T5L4	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	211891267206	11-Dec-2019
	Despatched through	Destination
	Jeena & Company	EDMONTON
	Vessel/Flight No.	Place of receipt by shipper:
		ALLAHABAD
Buyer (if other than consignee) Vision Medical Inc. #170,9768-170th Street Edmonton, Alberta , Canada T5T5L4	City/Port of Loading	City/Port of Discharge
	NEW DELHI	EDMONTON
	Country: CANADA	
	Terms of Delivery HAWB#211891267206 MAWB#023-6427-8115 SB NO.#8951354 DT. 14.12.2019	

SI No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Amount
1	Fluorescein Sodium Ophthalmic Strips U.S.P. Nc -300 Batch : TE/FL/1905 Mfg Dt. : Jul-2019 Expiry : 30-Jun-2024 Box of 300 Strips	12 %	50 Pbox	\$ 12.00	Pbox	\$ 600.00
			50 Pbox			
	FREIGHT CHARGES EXPORT GST	0 %				\$ 120.00
Total			50 Pbox			\$ 720.00

Amount Chargeable (in words)

E. & O.E

USD. Seven Hundred Twenty Only

Remarks:

EWAY BILL #4410 9934 6440

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 : **Axis Bank-914020052016222**

A/c No. : **914020052016222**

Branch & IFS Code : **Civil Lines Allahabad & UTIB0000286**

for Tarun Enterprises

Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

Inward Remittance Transaction Advice



To,

Tarun Enterprises
8/8 Strachy Road.
Allahabad ,Uttar Pradesh
INDIA, Pin :211001

From,

AXIS BANK LIMITED
Varanasi [Up] BRANCH
Tulsi Complex C-19/134, M-B,Gr & 1st F
Irt Flr
Shastri Nagar, Sagra ,Varanasi
Varanasi ,Uttar Pradesh
221002

Remitter details

Name	Country	Bank	Branch
VISION MEDICAL INC			HIFX LTD

Bill Details

Bank Ref	Transaction Id	Operation	Transaction Date
0287FIR2000194	S71811550	Realisation	23-JUN-2020
Value Date	LC Date	Purpose	
23-JUN-2020		Advance Receipts	

Currency Conversion Details

Type	From CCY	Amount	Rate	To CCY	Amount
PURCHASE	USD	1852.50	74.6100	INR	138215.03

TRANSACTION DETAILS

Acc No	Details	CCY	Debit	Amount	Credit
Office Account	0287FIR2000194				
Office Account	FIR - Commission	USD	1852.50		
Office Account	SGST/UTGST @ 9%	INR			300.00
Office Account	CGST @ 9%	INR			27.00
Office Account	SGST/UTGST-currency conversion @ 9%	INR			27.00
Office Account	CGST-currency conversion @ 9%	INR			107.20
914020052016222	BRN-REF NO.0287FIR2000194 USD 1852.50/RLZ	INR			107.20
					137646.64

STILL GOING TO THE BRANCH
FOR YOUR INWARD REMITTANCES?

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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> Jeena <small>ISOQAR Estd 1900 Delivering Service Excellence</small> </div> </div> <div style="font-size: small; margin-top: 5px;"> Elphinstone Building, 1st Floor, 10, Veer Nariman Rd., Fort, Mumbai-400 001. Tel.: (91-22) 220 4 2032 Fax: (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com </div>								
Consignee's Name and Address VISION MEDICAL INC. #170, 9768-170TH STREET EDMONTON ALBERTA CANADA T5T 5L4 CANADA T5T 5L4 Telephone		Consignee's Account Number 		IATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.								
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: 1866874 SBNO :8951354 / SBDT :14.12.19 Invno :E172 Dt:Dec 11 2019 FEC No: 777209712602		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.								
Agent's IATA Code 14-03-0282		Account No. 										
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI				MAWB No. 023-6427 8115								
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
MEM	FEDERAL EXPRESS CORPORATION						INR	P	X	COLL	PPD	NVD
Airport of Destination TORONTO		FX-5277	REQ. FLIGHT/DATE 16/12/2019		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 1 BOX MARKS & ADD 1												
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)				
1	12.000	K			14.00	0.00	120.00	OPHTHALMIC GOODS = DIMS IN CMS:= Vol: 13.650 =56X34X43(1)=				
One												
1	12.000											
Prepaid		Weight Charge		Collect		Other Charges						
120.00				0.00		S/Bill No & Dt : 8951354-14/12/19 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		TARUN ENTERPRISES Signature of Shipper or his Agent						
0.00		Total other Charges Due Carrier		0.00								
0.00						Executed on (Date) At (Place) Signature of issuing Carrier or its Agent						
0.00												
Total Prepaid		Total Collect										
0.00		0.00										
Currency Conversion Rates		LC Charges in Dest. Currency										
For Carrier's Use Only At Destination		Charges at Destination		Total Collect Charges								

ORIGINAL 3 (FOR SHIPPER)

LED Date: 15/12/2019
Indian Customs EDI System (ICES)

EP COPY
LEO No : 7/350

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

SB No : 8951354 / 14/12/2019 BRC Realisation Date : 30/09/2020
CHA : AAAPJ1721HCH058 JEENA & COMPANY
Print Date : 15/12/2019 02:20
Port of BL : YTD
Country of BL : CA
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS		CONSIGNEE	
0689002139	BIN No. : ACBPJ0823BFT001	VISION MEDICAL INC.	
TARUN ENTERPRISES	170, 9768-170TH STREET EDMONTON		
Branch # 0 8/8 STRACHY ROAD NEAR RAM MANDI	ALBERTA CANADA T5T 5L4		
IVIL LINES	CANADA		
ALLAHABAD, UTTAR PRADESH			
- 211801			
Port of Loading : NEW CUSTOM HOUSE, IG	Total Pkgs. : 1		
Port of Discharge: TORONTO	Loose pkts : 1		
Gross Wt(KGS) : 12.000	Net Wt(KGS) : 10.000		
Country of Dest : CANADA	No. of Ctrs. : 0		
Master AWB No. : 02364278115	House AWB No: 211891267206		
Nature of Cargo : P			
Marks and Nos. :			
FOREX BANK ACC: 914020052016222			
RBI Waiver No/Date: /			
FOB VALUE (INR) : 42420.00	F DBK+STR (INR): 0.00	F	
Tot DBK (INR) 0.00	F STR (INR): 0.00		
AD. Code : 6360295	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 : 50904.00	INR 720.00	USD	FOB Val : 42420.00 INR
Inv. no. : E172	Inv Dt	: 11/12/2019	
Nat of Con : ECF Fcurr (inv): USD Exp Contract :			
Exchange rate: 1.00 (USD) = 70.700 (INR)			
	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		USD	120.00
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	Pol	Term
Tax Value : 0.00	INR IGST Amt. Paid: 0.00	INR	
Buyer Name & Address			
< SAME AS CONSIGNEE >			

Indian Customs EDI System (ICES)

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

SE No : 8951354 / 14/12/2019 BRC Realisation Date : 30/09/2020
CHA : AAAPJ1721HCH058 JEENA & COMPANY
Print Date : 15/12/2019 02:20
Port of BL : YTO -
Country of BL : CA -
Port of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

Exporter 0689608139()	Consignee
TARUN ENTERPRISES	VISION MEDICAL INC.

Invoice No & Date E172 11/12/2019 Exch. Rate 1.00 USD = 70.700 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	98185090	OPHTHALMIC GOODS FLUORESCIN								
SODIUM OPHTHALMIC STRIPS U.S.P N.C-300 BATCH NO TE/FL/1905 QTY IN PBOX										
	50.000NOS	12.00000	per1	NOS	600.00000	42420.00	00			
Free SB Involving Remittance Of Foreign					933.24	933.24	No			
				GNX100						
#	0	LUT	0.00		0.00					
Add Freight					(USD) :	120.00				
Add Insurance					() :	0.00				

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

SB No : 8951354 / 14/12/2019 BRC Realisation Date : 30/09/2020
 CHA : AAAPJ1721HCH058 JEENA & COMPANY
 Print Date : 15/12/2019 02:20
 Port of BL : YTO
 Country of BL : CA
 Port of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Smo 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
 @ 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 2019121400001105 331000 TARUN ENTERPRISES
 # TARUN ENTERPRISES
 8/8 STRACHY ROAD
 ALLAHABAD 211001
 ^ E172 ALLAHABAD 11/12/2019
 File Type PDF Doc Ben Part Code VISION MEDICAL INC.
 @ VISION MEDICAL INC.
 #170, 9768-170TH STREET EDMONTON ALBERTA CANADA T5T 5L4
 \$ #170, 9768-170TH STREET EDMONTON ALB T5T 5L4 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 : 000.0000 USD
 Customs accepted Total FOB value for DEPB ITEMS : 0.0000 USD

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

Shipment Arrived vide AWD.....
 Flight No.....
 EGM.....
 300673

Signature of Exporter/CHA with Date

Let Export : Chhidda Singh Sharma Dated : 15/12/2019 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