

# 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 E-Mail : info@optitecheyecare.com		Invoice No. <b>E38</b>	Dated <b>17-Jul-2020</b>
Consignee <b>Commerce and Consulting Synn Ltda-Me</b> Cnpj 24 689 269/0001-95, Jose Mauricio Street 235 Room 24, Downtown Guarulhos Cep 07011-060, Brazil, Mobile:+5511940254841, email:emerson.martins@synn.com.br,		Delivery Note <b>C-2020210916</b>	Mode/Terms of Payment <b>HDFC BANK LTD</b>
Buyer (if other than consignee) <b>Commerce and Consulting Synn Ltda-Me</b> Cnpj 24 689 269/0001-95, Jose Mauricio Street 235 Room 24, Downtown Guarulhos Cep 07011-060, Brazil, Mobile:+5511940254841, Email:Emerson.Martins@synn.Com.Br,  Contact person : Mr. Emerson Martins Contact : +5511940254841 E-Mail : emerson.martins@synn.com.br		Supplier's Ref. <b>0-2020210995 DT. 17.07.2020</b>	Other Reference(s) <b>Q-1465 DT. 30.01.2020</b>
		Buyer's Order No. <i>By Email-Joydeep Chaturvedi, Dated- 30-01-2020</i>	Dated <b>30-Jan-2020, 30-Jan-2020</b>
		Despatch Document No. <b>771033449289</b>	Delivery Note Date <b>17-Jul-2019</b>
		Despatched through <b>FEDEX-20.07.2020</b>	Destination <b>BRAZIL</b>
		Vessel/Flight No.	Place of receipt by shipper: <b>ALLAHABAD</b>
		City/Port of Loading <b>NEW DELHI</b>	City/Port of Discharge <b>BRAZIL</b>
		Country: <b>BRAZIL</b>	
		Terms of Delivery <b>100% Advance</b>	
Country of Origin of Goods	Country of Final Destination		
<b>India</b>	<b>BRAZIL</b>		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Knife, Ophthalmic 2.80mm(Z)</b> <i>Batch : TE/MSK28Z/2001</i> <i>Mfg Dt. : Feb-2020</i> <i>Expiry : 31-Jan-2025</i> <i>Batch : TE/MSK28Z/1903</i> <i>Mfg Dt. : Nov-2011</i> <i>Expiry : 31-Oct-2024</i>	90189022	<b>15 PP</b> 14 PP  1 PP	\$ 12.00	PP	<b>\$ 180.00</b>
2	<b>Knife, Ophthalmic Crescent 2.6mm (Z)</b> <i>Batch : TE/MSKCR26Z/1902</i> <i>Mfg Dt. : Sep-2019</i> <i>Expiry : 31-Aug-2024</i> <i>Batch : TE/MSKCR26Z/1702</i> <i>Mfg Dt. : Dec-2017</i> <i>Expiry : 30-Nov-2022</i>	90189022	<b>30 PP</b> 25 PP  5 PP	\$ 12.00	PP	<b>\$ 360.00</b>
3	<b>Knife, Ophthalmic 3.2mm Db Up Ang (Z)</b> <i>Batch : TE/MSK32DBAZ/2001</i> <i>Mfg Dt. : Jan-2020</i> <i>Expiry : 31-Dec-2024</i> <i>Batch : TE/MSK32DBAZ/1901</i> <i>Mfg Dt. : Sep-2019</i> <i>Expiry : 31-Aug-2024</i>	90189022	<b>15 PP</b> 8 PP  7 PP	\$ 15.00	PP	<b>\$ 225.00</b>
4	<b>Lissamine Green LIS100, Ophthalmic Strips</b> <i>Batch : TE/LIS/1801</i> <i>Mfg Dt. : Dec-2018</i> <i>Expiry : 30-Nov-2023</i>	90185090	<b>20 Pbox</b> 20 Pbox	\$ 6.00	Pbox	<b>\$ 120.00</b>
5	<b>Ophthalmic Strips Rose Bengal RB100</b> <i>Batch : MIPL/A2/09</i> <i>Mfg Dt. : Aug-2019</i> <i>Expiry : 31-Jul-2024</i>	90185090	<b>20 Pbox</b> 20 Pbox	\$ 6.00	Pbox	<b>\$ 120.00</b>
6	<b>Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC</b> <i>Batch : TE/FL/2002</i> <i>Mfg Dt. : Feb-2020</i> <i>Expiry : 31-Jan-2025</i> <i>Box of 100 Strips</i>	90185090	<b>100 Pbox</b> 100 Pbox	\$ 5.95	Pbox	<b>\$ 595.00</b>

continued ...

SUBJECT TO ALLAHABAD JURISDICTION

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# Tax Invoice(Page 2)

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Consignee <b>Commerce and Consulting Synn Ltda-Me</b> Cnpj 24 689 269/0001-95, Jose Mauricio Street 235 Room 24, Downtown Guarulhos Cep 07011-060, Brazil, Mobile:+5511940254841, email:emerson.martins@synn.com.br,		Delivery Note <b>C-2020210916</b>	Mode/Terms of Payment <b>HDFC BANK LTD</b>
Buyer (if other than consignee) <b>Commerce and Consulting Synn Ltda-Me</b> Cnpj 24 689 269/0001-95, Jose Mauricio Street 235 Room 24, Downtown Guarulhos Cep 07011-060, Brazil, Mobile:+5511940254841, Email:Emerson.Martins@synn.Com.Br,  Contact person : Mr. Emerson Martins Contact : +5511940254841 E-Mail : emerson.martins@synn.com.br		Supplier's Ref. <b>0-2020210995 DT. 17.07.2020</b>	Other Reference(s) <b>Q-1465 DT. 30.01.2020</b>
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		Terms of Delivery <b>100% Advance</b>	
Country of Origin of Goods <b>India</b>	Country of Final Destination <b>BRAZIL</b>		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
7	<b>Schirmer, Tear Test Ophthalmic Strips MB100</b> Batch : TE/SCHMB/2001 Mfg Dt. : Jan-2020 Expiry : 31-Dec-2024	90185090	<b>100 Pbox</b> 100 Pbox	\$ 6.50	Pbox	<b>\$ 650.00</b>
8	<b>Knife Ophthalmic 15deg. (Z)</b> Batch : TE/MSK15DZ/2001 Mfg Dt. : Jan-2020 Expiry : 31-Dec-2024 Batch : TE/MSK15DZ/1803 Mfg Dt. : Jul-2018 Expiry : 30-Jun-2023	90189022	<b>10 PP</b> 7 PP  3 PP	\$ 11.00	PP	<b>\$ 110.00</b>
	<b>FREIGHT CHARGES EXPORT GST</b>	90185090				<b>\$ 2,360.00</b> <b>\$ 450.00</b>
Total						<b>\$ 2,810.00</b>

Amount Chargeable (in words) E. & O.E  
**USD. Two Thousand Eight Hundred Ten Only**

Company's PAN/ IEC Code : <b>ACBPJ0823B 689008139</b>	Company's Bank Details Bank Name : <b>HDFC Bank A/c- 13172020001243</b> A/c No. : <b>13172020001243</b> Branch & IFS Code : <b>CIVIL LINES,ALLAHABAD &amp; HDFC0000226</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are	for Tarun Enterprises  Authorised Signatory

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