

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	E34
INV DATE	14/05/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO 990-
CLIENT NAME	MED-PRODUKTE-OPHTHA
Inward Reference No.	IT36701905152380
Inward Remittance Date	16/05/2019
Inward remittance amount	E 965.00
Shipping Bill No.	4274211
Shipping Bill Date	19/05/2019
Shipping Bill Amount(FCY)	E 990.00
Shipping Bill Amt. FOB (INR)	76576.50
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	MED-PRODUKTE-OPHTHA
Buyer Address With Country	GERMANY
Remitter Name	MED-PRODUKTE-OPHTHA
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.

FOR TARUN ENTERPRISES

THANKING

Account Butr

Accountant

probled By

TARUN JAGGI

RODENSTOCK Instruments

Sterile UZE

A96/1, Second Floor, Phase II, Mayapuri Industrial Area, New Delhi - 110064 Ph.: 011 - 470

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

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)

8/8 Strachy Road		E34		14-May-2019				
PRAYAGRAJ(ALLAHABAD) - 211001 UP India GSTIN/UIN: 09ACBPJ0823B1ZA State Name: Uttar Pradesh, Code: 09 Contact: 7275050650 E-Mail: info@optitecheyecare.com			Delivery Note C00178 Supplier's Ref.		Mode	Mode/Terms of Payment SCB Other Reference(s) QT-Q00228 DT 13/5/19 Dated Delivery Note Date 14-May-2019 Destination GERMANY Place of receipt by shipper:		
Consignee Med-Produkte-Ophtha Dieter Pietrus E.K., Speckhorner Str.262, D -45659 Recklinghausen, Germany (Europe) Buyer (if other than consignee) Med-Produkte-Ophtha Dieter Pietrus E.K., Speckhorner Str.262, D -45659 Recklinghausen, Germany (Europe)			Buyer's	Despatched through COURIER				
			COURI					
				flight No.	ALL	HABA	D	
				City/Port of Loading ALLAHABAD		City/Port of Discharge GERMANY		
				GERMANY f Delivery	-			
Contact person : Brigittle Pietrus Contact : 0049 2361 / 904484 E-Mail : MPO.DP@t-online.co								
Country of Origin of Goods Country of Fina GERMANY								
Description of	of Goods		HSN/SAC	Quantity	Rate	per	Amount	
Batch : TE/IRIS/1901 Mfg Dt. : Apr-2019 Expiry : 31-Mar-2024			90185090	100 Pbox 100 Pbox	E 9.90	Pbox	E 990.00	
		Total		100 Pbox			E 990.00	
Chargeable (in words) Nine Hundred Ninety Only								

SUBJECT TO PRAYAGRAJ, (ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



Banking Operations India

TARUN ENTERPRISES 8/8 STRACHY ROAD

INDIA 211001

Date:- 16-05-2019

TT Reference no:- IT36701905152380

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 Franklinstrsse 46-48

Remitting Bank Ref

190515022908

Remitter Name

PIETRUS DIETER

SPECKHORNER STR. 262 DE/45659 RECKLINGHAUSEN

Details of Payment

QUOTATION / PERFORMA INVOICE

QUOTATION NO. Q00228 QUOTATION DATE 13-05-2019

Remittance Amount

EUR 965.00

e Rate

77.900000000

Credit Amount

INR 75173.50

Credit Account No.

INR 62505001845

Message Account No

62505001845SCBL0036044

Charges Account No

INR 62505001845

Credit Value Date

16-05-2019

Total Charges

INR 0.00

GST (FX Conv)

INR 135.310

INR 0.00

SGST / UGST

INR 0.00

IGST

CGST

INR 0.00

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.

erstood that this remittance is effected at the sole risk of the customer and that the bank shall not be held responsible for any deay, 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."

[&]quot;We thank you for banking with Standard Chartered Bank and pleased to be of service to you.

http://10.1.7.141:7778/linkdir/INDEL44274211...

EP COPY LEG Date: 20/05/2019 LED No : 6/202 Indian Customs EDI System (ICES) NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 Shipping Bill for Export 5B No : 4274211 / 19/05/2619 BRC Realisation Date : 29/02/2020 CHA : AAACC6689ECH881 COMMITTED CARGO CARE LTD Print Date : 20/05/2019 18:50 This consignment was not opened for physical examination by Customs Port of BL : FRA Country of BL : DE -Port Of Log-Code : INDELA State of Origin : UTTAR PRADESH CONSIGNEE EXPORTER DETAILS EIN No. : ACBP108238FT081 0689608139(MED. PRODUKTE-DPHTHA TARLIN ENTERPRISES Branch # 0 8/8.STRACHY ROAD DIETER PIETRUS H K SPECKHORNER STR 262 D-45659 RECKLINGHAUSEN 1001 GERMANY Port of Loading : NEW CUSTOM HOUSE, 19 Total Pkgs. : Part of Discharge: FRANKFURT/MAIN INT'L Loose pokts : 1 Net WT(KG5) : 6.000 Grass Wt(KGS) :7.000 No. of Ctrs. : 0 Country of Dest : GERMANY HQUSE AND NO: 0434775323 Master AWB No. : 48684317855 Marks and Nos : I/WE UNDERTAKE TO ABJOE BY FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FRO Nature of Cargo : P TIME TO TIME, INCLUDING REALIZATION/REPATRIATION OF FOREIGN EXCHANGE TO FROM I DIA. WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEI POREX BANK ACC: 62505001845 REI Walver No/Date: FOR VALUE (INR) : E76576.50 AF DEK+STR(INR):E0.00 ST / Excise Regn. : I.F.S. Code : GSTN Type : GSN GSTN ID : GSACBPJOSZ381ZA IGST Tax Value(INR): 0.00 IGST Amt Paid(INR): 0
INVOICE DETAILS INVOICE IN SP0:80 EUR FOB Val:76576.50
INV. val:76576.50 INR SP0:80 EUR FOB Val:76576.50
ITV OI :14/05/2019
If Con:EFORPCHIT(INV:EUR EXP CONTRACT:
Vange rate:1.00 (EUR) = 77.350 (INR) IGST Amt Paid(INR) : 0.05 Rate currency AMOUNT 0.80 A 55 00 00 EUR Insurance EUR rreight: Discount: 0.00 8 80 Commission: 0.00 Other Deductions: 5.55 6.50 Packing Charges: Period of Payment: Nature of payment: DP Third Par: TP ACC: Add(Cont): Rol Term 50:

INR IGST Amt. Paid: 6.86

Tax Value :0.00 Buyer name & Address & Same As Consignee > http://10.1.7.141:7778/linkdir/INDEL44274211...

Indian Customs EDI System (ICES)

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

SB No : 4274211 / 19/05/2019 BRC Realisation Date : 29/02/2020

CHA : ARACTERESSECHOSI COMMITTED CARGO CARE LTD

Print Date : 28/85/2019 15:50

This consignment was not opened for physical examination by Customs

Port of BL : PRA - Country of BL : DE -

It

Port Of Ldg-Code : INDELd State of Grigin : UTTAR PRADESH

Exporter 0689008139(TARUN ENTERPRISES

Consignee MED. PRODUKTEYOPHTHA

Invoice no & Date E34 14/05/2019 Exch. Mate 1.00

ITEM DETAILS

Quantity Units Item Rate per

ATTC CO DESCRIPTION Units Total Val(PC) FOB(INR) Scheme

Scheme Description Mofr Address

Mair Address-Cont'd

Mnfr City
Source State
Fransit Country
HAWB No Total Pokys IGST Payment Stat Tax Value IGST AMT paid

EUR = 77,350 INR

1 98185098 IRIS RETRACTOR
BATCH NG TE/IRIS/1981 MFG DT APR-2819 EXP DT-31 MAR-2024
188.00080X 9.988800000 76576.58 642.34 /es

Free SE Involving Remittance Of Foreign 842.34
GHX100
S LOT 0.80

00

0.60

Add Freight (EUR) : (EUR) :

0.00

Add Insurance

6.00

Page Z of 3)

http://10.1.7.141:7778/linkdir/INDEL44274211...

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 118837 Shipping Bill for Export

BRC Realisation Date : 29/82/2020 SB No : 4274711 / 19/05/2019 BRC Realisation C CHA : ASACCESEGECHDO1 COMMITTED CARGO CARE. LTD

Print Date : 20/05/2019 18:50 This consignment was not opened for physical examination by Customs

Port of BL : FRA Country of BL : DE -

Port Of Log-Code : INDELA State of Origin : UTTAR PRADESH.

ETSINGLE WINDOW SUPPORTING DOCS DETAILS F

IND No. Doc. Type Code Doc Issue Part Code

Doc Issue Part Name

Issue Part Addl

Issue Part Acci

Pin Code Issue City Place of Issue

Doc Issue Date Doc Explry Date

Ook Ref. No. Place @ Ook Ben Part Name

Doc Ben Part Name Addl

Doc Ben Part Name AddZ

\$ Doc Ben Part Name City Pin Code Tregare TO

2019051900004840 380000

* 1 8 1 2 * TARUN ENTERPRISES

BYE.STRACHY ROAD

211001

19/05/2019

7 2019051900001690 00 Doc Ben Part Code 00

File Type PDF @ MED PRODUKTE

666666

SHERSINGHOANU

Warehouse Sealing

otal rub value declares by Exporter for DEPB ITEMS

0.0000 EUR 990.8000 EUR

tal FDB value declared by Exporter for MON-DEPB ITEMS :

I/We declare that the porticulars given herein are true and correct

Following is the list of Documents attached :

Inv Item Agency have

Document Name

Packing List SOF Declaration

Signature of Exporter/CHA with Date

Let Expart : Despay Verma Dateo : 20/05/2019 Allowed for Shipment

Signature of Officer of Customs Signature of Officer of Customs

Contents Received on Board

Date of Shipment

Signature of Master of Vessel Signature of Officer of Customs

DATE : 01JUL19

THE MANAGER, TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD 211001 UP

YOUR REF: E34

OUR REF : 318133495026-S

EBC 001

AMOUNT : EUR990.00

DRAWEE : MED PRODUKTE OPHTHA GERMANY

EXPORT PAYMENT BILL ADVICE

PAYMENT RECEIVED VIDE FIRC NO.: IT36701905152380 DT: ISSUED BY STANDARD CHARTERED BANK UTILISED AMOUNT.EUR 965

ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES, REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE DISCLOSURE OF INFORMATION.

STATES NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO PEOPLE TRANSACTION OR DISCLOSES INFORMATION AS A RESULT OF ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

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STANDARD CHARTERED BANK TRADE SERVICES-NEW DELHI 2ND FLOOR DLF BUILDING NO, 7A DLF CYBER CITY, SECTOR - 23/24/25A GURGAON - 122 002 TELEPHONE: 1800 266 2888

Standard Chartered

DATE : 01JUL19

THE MANAGER, TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD 211001 UP YOUR REF: E34

OUR REF : 318133495026-S EBC 001

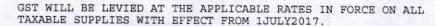
BILL AMOUNT: EUR990.00

DRAWEE : MED PRODUKTE OPHTHA GERMANY

CHARGES OF EXPORT BILL

PLEASE BE ADVISED THAT WE HAVE FORWARDED THE ABOVE BILL FOR COLLECTION AND DETAILED BELOW ARE OUR CHARGES:-

PARTICULARS	ORIGINAL C	CY & AMOUNT	R	ATE
*******	SETTLE C	CY & AMOUNT	F	.C. NO.
	******	******	*	******
EXP HANDLING CHARGES	INR	1,200.00		.0000000
	INR	1,200.00	DR	
BRC CHARGES	INR	100.00		.0000000
	INR	100.00	DR	
SGST	INR	117.00		.0000000
	INR	117.00	DR	
CGST	INR	117.00		.0000000
	INR	117.00	DR	
E. TO ACCOUNT 625-050-	0184-5	INR		1,534.00 DR
				2,001.00 2.0



REGISTERED OFFICE: STANDARD CHARTERED BANK - CRECENZO -C-38/39, BKC, BANDRA(E)MUMBAI - 400051

-INVOICE REF NO:

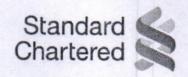
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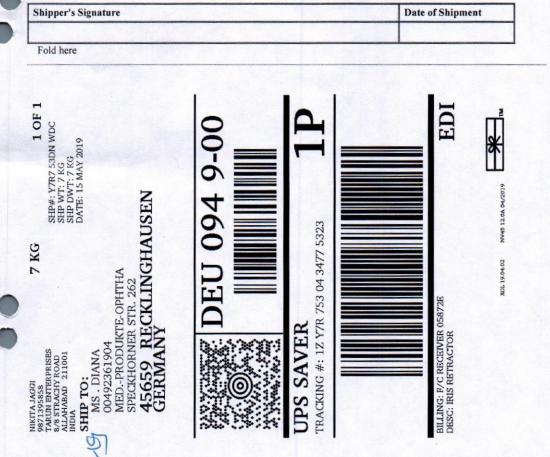
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Si. DARD CHARTERED BANK TRADE SERVICES-NEW DELHI 2ND FLOOR DLF BUILDING NO, 7A, DLF CYBER CITY, SECTOR - 23/24/25A GURGAON - 122 002 TELEPHONE : 1800 266 2888



View/Print Label

- 1. Ensure there are no other shipping or tracking labels attached to your parcel. Select the Print button on the dialogue box that appears. Note: If your browser does not support this function, select Print from the File menu to print the label.
- 2. Customs Invoice 3 copies of a completed customs invoice are required for shipments with a commercial value.
- 3. Fold the printed label at the solid line below. Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
- 4. Collection and Drop-off:
 - o If you have a scheduled collection, have your shipment(s) ready for the driver as usual.
 - o To Schedule a Collection or find a UPS location, visit UPS.com
- 5. To acknowledge your acceptance of the original language of the agreement with UPS as stated on the confirm payment page, and to authorise UPS to act as forwarding agent for export control and customs purposes, sign and



XOL 19.04.02

BILLING: P/C RECEIVER 05872E DESC: IRIS RETRACTOR

1/1