

# 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> H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA info@optitecheyecare.com	Invoice No.	Dated				
	Delivery Note <b>C2020210478</b>	Mode/Terms of Payment <b>advance</b>				
	Suppliers Ref.	Other Reference(s) <b>Q2020210488</b>				
<b>Consignee</b> Salmintie 4b 02600 Espoo Finland Business Id 2223120-5 Vat Number: Fi22231205, Finland Mobile: +35894128808 Email: krotek@krotek.fi Mr Tero Reijonen	Buyers Order No. <b>O2020210514</b>	Dated <b>June, 02, 2020</b>				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
<b>Buyer (if other than consignee)</b> Salmintie 4b 02600 Espoo Finland Business Id 2223120-5 Vat Number: Fi22231205, Finland Mobile: +35894128808 Email: krotek@krotek.fi Mr Tero Reijonen	Vessel/Flight No.	Place of receipt by shipper:				
	City/Port of Loading	City/Port of Discharge				
	Country :					
	Terms of Delivery <b>Goods in Ready Stock</b>					
Country of Origin of Goods : <b>India</b>		Country of Final Destination :				
<b>S.N.</b>	<b>Description of Goods and Services</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>
1	<b>Mark Blu 50</b>   Schirmer Tear Test Ophthalmic strip Mark Blu 50   box of 50 pairs marked R & L. Batch : SCH(MB)50RL/1801 Mfg Dt : 04-2018 Expiry : 03-2023	90185090	2	€ 9.00	Boxes	€ 18.00
2	<b>Mark Blu 50</b>   Schirmer Tear Test Ophthalmic strip Mark Blu 50   box of 50 pairs marked R & L. Batch : TE/SCH(MB)50RL/1901 Mfg Dt : 08-2019 Expiry : 07-2024	90185090	8	€ 9.00	Boxes	€ 72.00
	<b>FREIGHT CHARGES EXPORT GST</b>	90185090				€ 50.00
<b>Total</b>						<b>€ 140.00</b>
Amount Chargeable (in words) <b>EUR ONE HUNDRED FORTY</b>						<i>E.&amp; O.E</i>
Remarks: EWAY BILL # 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 : <b>HDFC Bank Ltd. (USD)</b> - 13172020001243 A/c No : <b>13172020001243</b> Branch & IFS Code : <b>HDFC0000226</b> <div>for Tarun Enterprises</div> <div>Authorised Signatory</div>				

SUBJECT TO ALLAHABAD JURISDICTION