

To, TARUN ENTERPRISES 8/8 STRACHY ROAD. . . INDIA	AXIS BANK LIMITED ALLAHABAD [UP] 28 B, CIVIL STATION, M.G.MARG, CIVIL LINES ALLAHABAD, UTTAR PRADESH -211001 DATE : 09-01-2020
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Drawee: HANMIMED REPUBLIC OF KOREA 	Drawee: HANVIT BANK Bank
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INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR2000002 Transaction Id : S15625660 	Operation : Realisation Transaction Date : 08-01-2020 Value Date : 08-01-2020
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Currency Conversion Details are as below :

	From Currency	/ Amount	Rate	To Currency	/ Amount
Purchase	USD	835.00	70.7300	INR	59,059.5500

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	835.00

Discrepancies if any should be brought to the notice of the bank within 15 days from the date of the advice

Transaction Details are as below :

Account Type	Account Number	Tran Particular	CCY Cr Dr	Amount
Realisation		NOSTRO-BANK OF AMERICA	USD Dr	835.00
Operative		SL-FX - CONSOLIDATION	A INR Cr	59,059.55
Commission		COMM-ADVANCE REMITTANCE	INR Cr	300.00
GST		CGST@9%	INR Cr	27.00
		SGST@9%	INR Cr	27.00
GST FCY		CGST@9%	INR Cr	53.16
		SGST@9%	INR Cr	53.16
Operative	914020052016222	BRN-REF NO.0286FIR200000		
		2 USD 835/RLZ	INR Cr	58,599.24
Consolidate		SL-FX - CONSOLIDATION	A INR Dr	59,059.55

Charges are inclusive of GST 18%

| This document should not be construed to be an invoice for the purposes of GST
| and no input tax credit can be claimed against the same. A GST compliant
| invoice will be communicated in due course.

Goods&Service Tax Details[GST] of Customer/Bank as below :

Customer GSTIN : 09ACBPJ0823B1ZA
Customer Address: TARUN ENTERPRISES, 8/8 STRACHY ROAD D
INFO@OPTITECHHEYECARE.COM