

**Request letter for Submission of Export documents against advance remittance received for release of EDF/
Shipping Bill/ SOFTEX form.**

To,
The Manager
YES Bank Limited
17/15/1, Maharishi Dayanand Marg
Thornhill Road, Civil Lines,
Allahabad-211001

Date, 22-07-2021

Sub: Submission of Export documents against advance remittance received for release of EDF/Shipping
Bill/SOFTEX form.
Bill Amount: Euro 900.00 Tenor: 15 Days credit

We enclose herewith the following Export Documents:

Documents	Invoice	Transport Doc. (B/L/AWB/ LR)	EDF / S.B. / SOFTEX FORM
Original -1	E 21-22/022		2242734
Duplicate		7739 0733 9550	TO BE SUBMITTED IN ORIGINAL ONLY
Inward remittance Reference Number		003FINW211890076 EURO 1095 DT. 08.07.2021	
Name of the remitter		ROLF BABBE VERTRIEBS GMBH	
Name of the buyer		ROLF BABBE VERTRIEBS GMBH	
EDF / Shipping Bill / SOFTEX Form no.		2242734 DATE: 05.06.2021	
Date of Transport Doc. (AWB / BL / LR)		FEDEX-7739 0733 9550 DT. 04.06.2021	
** If the above mentioned documents are being submitted after expiry of 21 days from date of shipment, than please briefly describe the reason for delay in submission of document		N.A.	
We are eligible to export the above mentioned goods under the current Foreign Trade policy in place and our I.E. Code is:		I.E. Code no: - 0689008139	

Debit all charges for processing of above-mentioned documents from account no. 111963700000179 with your
Thornhill Road, Civil Lines branch - Prayagraj.

Declaration - Cum - Undertaking

I / We hereby declare that the above transaction does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the FEMA 1999 or of any rule, regulation, notification, direction or order made there under. I/we hereby undertake that goods exported are not banned under EXIM policy. I / We also hereby agree and undertake to give such information/ documents as will reasonably satisfy you about this transaction in terms of the above declaration. I/ We also undertake that if I/ We refuse to comply with any such requirements or make only unsatisfactory compliance therewith, the bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention / evasion is contemplated by me /us report the matter to Reserve Bank Of India. *I / We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the firm/company.

For TARUN ENTERPRISES

Proprietor

EYECARE
MEDICAL DEVICES
SKILL DEVELOPMENT

H.O. : 8/8, Strachy Road, Prayagraj, (Allahabad)-211001, U.P. India
Phone : +91 8176080204, e-mail: info@optitecheyecare.com
B.O. : A96/1, Second Floor, Phase II, Mayapuri Industrial Area, New Delhi-110064
Phone: +91 11 47070362, e-mail: delhi@optitecheyecare.com

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
Civil Lines, Allahabad-211001
Phone No. 8176080204
GSTIN/UIN: 09ACBPJ0823B1ZA
State Name : Uttar Pradesh, Code : 09
CIN: TAN #ALDT00302B
E-Mail : accounts@optitecheyecare.com
Consignee (Ship to)

Rolf Babbe Vertriebs GmbH

Rubihornstr 3
D-86163 Augsburg
Germany
Ph- 00498212639039
email:info@babbe.de
Contact Person:Mr. Rolf Babbe

Buyer (Bill to)

Rolf Babbe Vertriebs GmbH

Rubihornstr 3
D-86163 Augsburg
Germany
Ph- 00498212639039
Email:Info@babbe.De
Contact Person:Mr. Rolf Babbe

Invoice No. E 21-22/022	Dated 3-Jun-21
Delivery Note C-2021220428	Mode/Terms of Payment SCB
Reference No. & Date. O-2021220342 dt. 3-Jun-21	Other References Q-2021220320
Buyer's Order No. BY EMAIL	Dated 1-Jun-21
Dispatch Doc No.	Delivery Note Date 3-Jun-21
Dispatched through FEDEX	Destination GERMANY
Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
City/Port of Loading NEW DELHI	City/Port of Discharge AUGSBURG
Country: Germany	
LUT/Bond No.: AD090421008112R	
From: 06-04-2021 To: 31-03-2022	
Terms of Delivery 15 DAYS CREDIT C & F	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Schirmer, Tear Test Ophthalmic Strips MB100 Batch : TE/SCH(MB)/2101 Mfg Dt. : May-2021 Expiry : 30-Apr-26	90185090	150 Pbox 150 Pbox	E 6.50	Pbox	E 975.00
	FREIGHT CHARGES EXPORT GST	90185090				E 120.00
Total			150 Pbox			E 1,095.00

Amount Chargeable (in words)

EURO One Thousand Ninety Five Only

Company's Bank Details

A/c Holder's Name : **Tarun Enterprises**
Bank Name : **Standard Chartered Bank - 6250 5001 845**
A/c No. : **6250 5001 845**
Branch & IFS Code : **Allahabad & SCBL0036044**
SWIFT Code :

for Tarun Enterprises

Company's PAN/ IEC Code: **ACBPJ0823B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

PACKING LIST

EXPORTER M/S. TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD 211 001, U.P, INDIA TEL # 91 8176080204 , 9335154556 CONTACT PERSON,MR. TARUN JAGGI Email: info@optitecheyecare.com		Invoice No. & Date E 21-22/022, 3-Jun-21 Buyer's Order No. By Mail-01.06.2021 Other Reference (s) UID -67		
CONSIGNEE Rolf Babbe Vertriebs Gmbh Rubihornstr 3 D- 86163 Augsburg Germany, Mobile: 0049 821 2639039 Email: info@babbe.de Mr.Rolf Babbe		BUYER (IF OTHER THAN CONSIGNEE) Rolf Babbe Vertriebs Gmbh Rubihornstr 3 D- 86163 Augsburg Germany Mobile: 0049 821 2639039 Email: info@babbe.de Mr.Rolf Babbe		
Pre-Carriage By	Place of Receipt by Pre-Carrier	Country of Origin of Goods India	Country of Final Destination GERMANY	
Vessel/Flight No.	Port of Loading NEW DELHI	Terms of Delivery and Payment:-		
Port of Discharge AUGSBURG	Place of Delivery GERMANY	SCB, Allahabad		
Marks & Nos.	Challan / Box Details	Description of Goods	Qty.	Remark
01boxes	Challan No. – C2021220428 Case - 01 Dimension (L54xW30Xh30CMS)	Schirmer, Tear Test Ophthalmic Strips MB100 <i>Batch : TE/SCH(MB)/2101</i> <i>Mfg Dt. : May-2021</i> <i>Expiry : 30-Apr-26</i>	150 Boxes	Net Weight: 07Kg Gross Weight: 08kg
Total			150 Boxes	
Signature & Date:-03.06.2021				

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone : +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

DISPATCH CHALLAN

Q2021220320 / O2021220342 / C2021220428

Bill to: Rolf Babbe Vertriebs Gmbh Rolf Babbe Vertriebs Gmbh Rubihornstr 3 D- 86163 Augsburg Germany, Germany Mobile: 0049 821 2639039 Email: info@babbe.de Mr Mr. Rolf Babbe					Ship to: Rolf Babbe Vertriebs Gmbh Rolf Babbe Vertriebs Gmbh Rubihornstr 3 D- 86163 Augsburg Germany, Germany Mobile: 0049 821 2639039 Email: info@babbe.de Mr Mr. Rolf Babbe				
Challan No. C2021220428					Invoice No: E 21-22/022				
Challan Date. June, 02, 2021					Invoice Date: 3-6-21				
Customer Id: 67					Method Of Shipment: FEDEX				
Order No: O2021220342					Date Of Shipment:				
Sales Person: Nikita					Docket No:				
Dispatched From: Allahabad					SB Number:				
Terms of Delivery : 25-30 Days					Terms of Payments : 100% advance				
Terms & Conditions : Fedex Delivery Door to Door					Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	Boxes	150	6.5	TE/SCH(MB)/2101	05-2021/04-2026	0	975
Net Total									€ 975
Freight Charges									€ 120
Grand Total									€ 1095

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 0410003-2900009

Prepared by Nikita | Packed by

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : Yes Bank Limited (EURO)

Bank Address : Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India

Bank Details for : (EUR)

Account No. : 111963700000179

SWIFT Code : YESBINBBDEL

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

SCB Always by party

Email Send to Party for Confirmation

Dt. 3/6/2021

Tarun Jaggi

From: Rolf Babbe Vertriebs GmbH <rolf.babbe@t-online.de>
Sent: 1 June 2021 13:34
To: Optitech eye care
Subject: AW: SCHIRMER TEAR TEST

Dear Tarun,

we are waiting for the MB srips (with CE) since 2 weeks.

Please send them ASAP.

Many Regards

Rolf Babbe

-----Original-Nachricht-----

Betreff: SCHIRMER TEAR TEST

Datum: 2021-06-01T09:09:38+0200

Von: "Optitech eye care" <info@optitecheyecare.in>

An: "info@babbe.de" <info@babbe.de>, "info@optitecheyecare.com" <info@optitecheyecare.com>

Greetings!

We are pleased to inform you, SCHIRMER Tear Test shall be ready for shipment this week.

We are asking our valued customers if we could make shipment for the said product at this time as other devices shall take few more days, we wait for your reply soon.

Tarun Jaggi
+91 9335154556

Note- Payment not recd.
15 Day Credit as per last ship.

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone : +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Quotation / Performa Invoice

Q2021220320

Exporter: TARUN ENTERPRISES H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008		Quotation No: Q2021220320		Quotation Date: May, 03, 2021			
		Issued From: Allahabad		Currency: EUR			
		Insurance: Customer Account		Sales Person: Nikita			
Customer(Bill to): Rolf Babbe Vertriebs Gmbh Rolf Babbe Vertriebs Gmbh Rubihornstr 3 D- 86163 Augsburg Germany, Germany Mobile: 0049 821 2639039 Email: info@babbe.de Mr Mr. Rolf Babbe		Consignee(Ship to): Rolf Babbe Vertriebs Gmbh Rolf Babbe Vertriebs Gmbh Rubihornstr 3 D- 86163 Augsburg Germany, Germany Mobile: 0049 821 2639039 Email: info@babbe.de Mr Mr. Rolf Babbe					
Terms of Delivery: 25-30 Days		Terms of Payments: 100% advance					
Terms & Conditions: Fedex Delivery Door to Door							
Special instruction:							
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	150	Boxes	6.5	0	975
Net Total							€ 975
Freight Charges							€ 120
Grand Total							€ 1095

Thank you for your interest in our range of equipment / supplies. We with pleasure offer the quotation as above for your kind consideration. We shall be happy to answer any of your questions in this regard. Banking details are as below.

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : Yes Bank Limited (EURO)

Bank Address : Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India

Bank Details for : (EUR)

Account No. : 111963700000179

SWIFT Code : YESBINBBDEL

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 17-06-2021 | Document created by - nikita
This is a computer-generated document. No signature is required.

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone : +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Order In Process

Q2021220320 / O2021220342

Exporter: TARUN ENTERPRISES H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008				Order No: O2021220342		Order Date: May, 04, 2021	
				Issued From: Allahabad		Currency: EUR	
				Insurance: Customer Account		Generated by: Nikita	
Customer(Bill to): Rolf Babbe Vertriebs Gmbh Rolf Babbe Vertriebs Gmbh Rubihornstr 3 D- 86163 Augsburg Germany, Germany Mobile: 0049 821 2639039 Email: info@babbe.de Mr Mr. Rolf Babbe				Consingee(Ship to): Rolf Babbe Vertriebs Gmbh Rolf Babbe Vertriebs Gmbh Rubihornstr 3 D- 86163 Augsburg Germany, Germany Mobile: 0049 821 2639039 Email: info@babbe.de Mr Mr. Rolf Babbe			
Terms of Delivery: 25-30 Days				Terms of Payments: 100% advance			
Terms & Conditions: Fedex Delivery Door to Door							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	150	Boxes	6.5000	0.0000	975.00
Net Total							€ 975.00
Freight Charges							€ 120.00
Grand Total							€ 1095.00

Greetings!

Thank you for your valued order. Same is under process. We request you to please check all the details as above and arrange payment as per banking details below. In case you wish to use online payment, please use our payment gateway at our website www.optitecheyecare.com/payment.php.

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : Yes Bank Limited (EURO)

Bank Address : Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Bank Details for : (EUR)

Account No. : 111963700000179

SWIFT Code : YESBINBBDEL

Order Processing Team

This is a computer-generated document. No signature is required.