

To,
The Standard Chartered Bank
Allahabad-211001

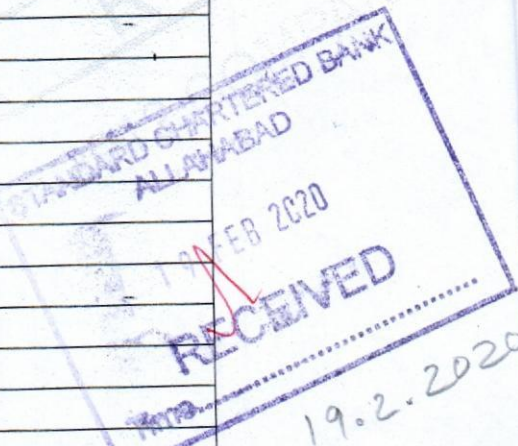
Subject: EXPORT DOCUMENT SUBMISSION

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.

Invoice No.	E195
Invoice Date	15/01/2020
Goods Des....	OPHTHALMIC GOODS
Currency	EURO
Client Name	AN-VISION GMBH
Inward Reference No.	IT36702001101962
Inward Remittance Date	13/01/2020
Inward Remittance Amount	EUR 5683.00
Shipping Bill No.	9757990
Shipping Bill Date	20/01/2020
HAWB No. / Date	1ZY7R7530435483137 DT. 20/01/2020
Shipping Bill Amount(FCY)	E5295.00
Shipping Bill Amt. FOB (INR)	410627.25
Insurance/Freight/Commission	
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	AN-VISION GMBH
Buyer Address With Country	GERMANY
Remitter Name	AN-VISION GMBH
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.

THANKING YOU

TARUN ENTERPRISES

TARUN JAGGI
Proprietor

Account Entry

Accountant

Prepared By

Enc - Documents as above.

RODENSTOCK
Instruments

 **rini**
Operator Chair
Operating Table

A96/1, Second Floor, Phase II,
Mayapuri Industrial Area,
New Delhi - 110064 Ph.: 011 - 47070362
e-mail : delhi@optitecheyecare.com
TIN No. 07906940586

TARUN ENTERPRISES

8/8, Strachy Road, Allahabad - 211001, INDIA
Phone ; 91 532 6590204
e-mail : info@tarunjaggi.com
URL : www.optitecheyecare.com
TIN No. 09913300240

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 PRAYAGRAJ(ALLAHABAD) - 211001 UP India State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com		Invoice No. E195		Dated 15-Jan-2020		
		Delivery Note C-01153		Mode/Terms of Payment SCB		
		Supplier's Ref. Q-01349 DT. 07.01.2020				
Consignee An-Vision Gmbh Neuendorfstrasse 22a, D-16761 Hennigsdorf, email:bernhard.heck@an-vision.eu, Mob No. 33022095552, Germany, Contact Person: Mr. Bernhard Heck, Contact No. +49033022095553, e mail: email:bernhard.heck@an-vision.eu		Buyer's Order No. O-01132		Dated 10-Jan-2020		
		Despatch Document No. 1ZY7R7530435483137		Delivery Note Date 15-Jan-2020		
		Despatched through UPS CLIENT ACCOUNT		Destination GERMANY		
Buyer (if other than consignee) An-Vision Gmbh Neuendorfstrasse 22a, D-16761 Hennigsdorf, Email:Bernhard.Heck@an-Vision.Eu, Mob No. 33022095552, Germany, Contact Person: Mr. Bernhard Heck, Contact No. +49033022095553, e mail: Email:Bernhard.Heck@an-Vision.Eu Contact person : Mr. Bernhard Heck Contact : +49 0 3302 209 5553, +49 171 22 70 219 E-Mail : oliver.thulke@an-vision.com		Vessel/Flight No. NEW DELHI		Place of receipt by shipper: ALLAHABAD		
		City/Port of Loading NEW DELHI		City/Port of Discharge HENNINGSDORF		
		Country: GERMANY				
		Terms of Delivery Ref No#IT36702001101962 DT. 13.01.2020 E5683.00 MAWB#406-9370 6782 DT. 20.01.2020 SB#9757990 DT. 20.01.2020				
Country of Origin of Goods India		Country of Final Destination GERMANY				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/1907 Mfg Dt. : Nov-2019 Expiry : 31-Oct-2024 Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC	90185090	700 Pbox	E 5.50	Pbox	E 3,850.00
2	Ophthalmic Strips Rose Bengal RB100 Batch : MIPL/A2/07 Mfg Dt. : Sep-2018 Expiry : 31-Aug-2023 Batch : MIPL/A2/08 Mfg Dt. : Jan-2019 Expiry : 31-Dec-2023	90185090	50 Pbox 21 Pbox	E 5.50	Pbox	E 275.00
3	Lissamine Green LIS100, Ophthalmic Strips Batch : TE/LIS/1801 Mfg Dt. : Dec-2018 Expiry : 30-Nov-2023	90185090	20 Pbox 20 Pbox	E 6.00	Pbox	E 120.00
4	Schirmer, Tear Test Ophthalmic Strips MB100 Batch : TE/SCH(MB)/1904 Mfg Dt. : Nov-2019 Expiry : 31-Oct-2024	90185090	150 Pbox 150 Pbox	E 7.00	Pbox	E 1,050.00
Total			920 Pbox			E 5,295.00
Amount Chargeable (in words) EURO Five Thousand Two Hundred Ninety Five Only		E. & O.E				
Remarks: EWAY BILL # 4811 0475 0145 FY 16/1/20 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 : Standard Chartered Bank - 6250 5001 845 A/c No. : 6250 5001 845 Branch & IFS Code : Allahabad & SCBL0036044 for Tarun Enterprises Authorised Signatory				

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice



TARUN ENTERPRISES

8/8 STRACHY ROAD

Date:- 13-01-2020

TT Reference no:- IT36702001101962

INDIA 211001

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
Franklinstrasse 46-48

Remitting Bank Ref 200109026124

Remitter Name 1/AN-VISION GMBH
2/NEUENDORFSTR. 22 A
3/DE/16761 HENNIGSDORF

Details of Payment Q-01349, JAN, 07, 2020

Remittance Amount EUR 5683.00

Exchange Rate 78.160000000

Credit Amount INR 444183.28

Credit Account No INR 62505001845

Message Account No 62505001845

Charges Account No INR 62505001845

Credit Value Date 13-01-2020

Total Charges INR -489.76

GST (FX Conv) INR 489.760

CGST INR 0.00

SGST / UGST INR 0.00

IGST INR 0.00

"We thank you for banking with Standard Chartered Bank and pleased to be of service to you.

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.

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

Shipper Name & Address UPS JETAIR EXPRESS PVT LTD-DELHI DCSC CARGO TERMINAL-3 NEXT TO HAJ TERMINA IGI CARGO COMPLEX, ADJACENT TO HA TERMINAL NEW DELHI - 110037, INDIA		Shipper's Account Number <div style="border: 1px solid black; padding: 5px; display: inline-block;"> 406-9370 6782 </div>	
Consignee Name & Address UNITED PARCEL SERVICE (CGN) A.A.S.C. FRANCHTHALLES, FLUCHEFEN KOLEN BONN 51447, KOLEN GERMANI ATTN: MR HELMKS OPERMANA		Consignee's Account Number 	
Issuing Carrier's Agent Name & City UPS JET AIR EXPRESS PVT. LTD. - DELHI GURGAON		Accounting Information 'FREIGHT PREPAID'	
Agent's IATA Code 14-3-4578		Account No. 	
Airport of Departure (Address of First Carrier) and requested Routing INDIRA GANDHI INTL		MASTER AWB No. 406-9370 6782	
By First Carrier CGN	Routing and Destination FEDERAL EXPRESS CORP	to by to by 	Currency CHGS WT/VAL INR Code PPD COLL PPD COLL P X X X
Airport of Destination COLOGNE		Amount of Insurance INSURANCE: If The Carrier Offers Insurance and such Insurance is requested in accordance with the Conditions thereof, Indicate Amount to be insured in figures in Box marked 'Amount of Insurance'	
Handling Information MARKS: AS ADDRESS AND NOS PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO ACCURATE METAL FABRIQUE-1Z89X8953619076523/ KDDL LIMITED-1ZRR23690454599919/ TARUN ENTERPRISES-1ZY7R7530435483137/ M. N. BROTHERS- 1Z5X11R66792858459/ M. N. BROTHERS-1Z5X11R66799215256/ INSPIRE EXIM PVT. LTD.-V0309239241/ SWAMI SIVANANDA MEMORIAL INSTITUTE OF- 1ZV2A2588892547769/ RICHIA GLOBAL EXPORTS PRIVATE LIMITED-1Z9E814Y0490734278/ V S INTERNATIONAL-1Z69312R0494657709/ -/-/-/-			
For U.S.A. use only) These commodities, Technology or Software were Exported from United States in accordance with the U.S. Export Administration Regulations. They may not be re-exported to the U.S.A. without prior approval.			
No of Pieces 40	Gross Weight 487.00	Kg K	Rate class commodity Item No.
Chargeable Weight 487.00		Rate AS AGREED	
Nature and Quantity of Goods (Incl. Dimension or Volume) SAID TO CONTAIN CANSOL CARGO TOOLS, WATCH DIALS, MEDICAL GOODS, MADE-UPS, MADE- UPS, LEATHER GARMENTS, MADE-UPS, READYMADE GARMENTS, LEATEHR GARMENTS,.....			
DIMS: IN CM 50X37X27/4, 35X35X36/1, 60X40X20/4, 47X30X23/2, 47X30X23/2, 60X40X20/4, 60X40X20/20, 58X33X25/2, 60X40X20/1, , , , , VOL. WT.:338.00 KGS			
VOL. WT.:			
40	487.00		
Prepaid		Weight Charge Collect	
0.00		0.00	
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid		Total Collect	
0.00		0.00	
Currency Conversion Rates		CC. Charges In Dest. Currency	
For Carrier's Use Only at Destination		Charges at Destination	
		Total Collect Charges	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the cargo is dangerous goods, such parts are properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods regulation.


UPS JETAIR EXPRESS PVT LTD-DELHI

Signature of Shipper or his Agent

carrier certifies that the goods described hereon were received for carriage subject to the condition of Contract on the reverse hereof of the goods them being in apparent good condition except as may be noted hereon

Executed on **20/01/2020** At **CLPL** **GURGAON**
 (Date) (Place)

Signature of issuing carrier or his Agent



ORIGINAL 3 (FOR SHIPPER)

X/AK/8253317

LEO Date: 20/01/2020

EP COPY

LEO No : 6/288

Indian Customs EDI System (ICES)

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

SB No : 9757990 / 20/01/2020 BRC Realisation Date : 31/10/2020
 CHA : AAIFR0443ECH006 RAJ CLEARING AGENCY
 Print Date : 20/01/2020 20:57
 This consignment was not opened for physical examination by Customs
 Port of BL : HAM
 Country of BL : DE
 Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

EXPORTER DETAILS

06890081391
 TARUN ENTERPRISES
 Branch # 0 8/8 STRACHY ROAD NEAR RAM MANDINEUENDORFSTRASSE 22A D-10701 HENNIG
 IVIL LINES
 ALLAHABAD,UTTAR PRADESH

CONSIGNEE

BIN No. : ACBPJ08238FT001
 AN-VISION GMBH
 SOORF GERMANY
 GERMANY

Port of Loading :NEW CUSTOM HOUSE, IG Total Pkgs. : 4
 Port of Discharge:HAMBURG - FUHLBUETT Loose pkts : 4
 Gross Wt(KGS) :55.000 Net Wt(KGS) :50.000
 Country of Dest :GERMANY No.of Ctrs. : 0
 Master AWB No. : 40693706782 House AWB No:435483137
 Nature of Cargo : P
 Marks and Nos.: WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEM
 FOREX BANK ACC:62505001845

RBI Waiver No/Date:

FOB VALUE (INR) : E410627.25 F DBK+STR(INR):E0.00 F

Tot DBK(INR) E0.00

F STR(INR):E0.00 F

AD. Code :6470093

DBK Bank a/c No :

I.F.S. Code :

ST / Excise Regn. :

GSTN ID : 09ACBPJ082381ZA

GSTN Type : GSN

IGST Tax Value(INR) : 0.00

IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1

Inv.val :410627.25 INR 5295.00 EUR FOB Val :410627.25 INR

Inv.no. :E195

Inv Dt

:15/01/2020

Nat of Con :EFOBFCurr(inv):EUR Exp Contract :

Exchange rate:1.00 (EUR) = 77.550 (INR)

	Rate	Currency	Amount
Insurance	0.00	EUR	0.00
Freight:		EUR	0.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		EUR	0.00
Nature of payment:DP			Period of Payment:180
Third Par:			
TP Add:			
Add(Cont):			
SD:			
Tax Value :0.00			
Buyer Name & Address			
< SAME AS CONSIGNEE >			

AEO
 INR IGST Amt. Paid:0.00

Pol Term
 INR

X/AK / 8253318

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

SB No : 9757990 / 20/01/2020 BRC Realisation Date : 31/10/2020

CHA : AAIFR0443ECH000 RAI CLEARING AGENCY

Print Date : 20/01/2020 20:57

This consignment was not opened for physical examination by Customs

Port of BL : HAM

Country of BL : DE

Port Of Ldg-Code : INDEL4

State of Origin : UTTAR PRADESH

Exporter 0689008139(
TARUN ENTERPRISESConsignee
AN-VISION GMBH

Invoice No & Date E195 15/01/2020

Exch. Rate 1.00

EUR = 77.550 INR

ITEM DETAILS

No.	RITC CD	Description	Quantity	Units	Item Rate	per	Units Total	Val(FC)	FOB(INR)	Scheme
		Scheme Description						Decl. PMV(INR)	Accept. PMV(INR)	Reward
		Mnfr Address								
		Mnfr Address-Cont'd								
		Mnfr City								
		Source State								
		Transit Country								
		End User								
#	HAWB No	Total Pckgs	IGST Paymnt Stat	Tax Value	IGST AMT paid					
1	90185090	FLUORESCCEIN SODIUM OPTGALMIC STRIPS U.S.								
	P. CE NC									
	700.000NOS	5.50000perl	NOS 3850.00000	298567.48	00					
	Free SB Involving Remittance Of Foreign	469.18		469.18	Yes					
		GNX100								
#	0	LUT	0.00	0.00						
2	90185090	OPHTHALMIC STRIPS ROSE BENGAL RB100								
	50.000NOS	5.50000perl	NOS 275.00000	21326.25	00					
	Free SB Involving Remittance Of Foreign	469.18		469.18	Yes					
		GNX100								
#	0	LUT	0.00	0.00						
3	90185090	LISSAMINE GREEN LIS100 OPHTHALMIC STRIPS								
	20.000NOS	6.00000perl	NOS 120.00000	9306.00	00					
	Free SB Involving Remittance Of Foreign	511.83		511.83	Yes					
		GNX100								
#	0	LUT	0.00	0.00						
4	90185090	ACHIRMER TEAR TEST OPHTHALMIC STRIPS MB1								
	00									
	150.000NOS	7.00000perl	NOS 1050.00000	81427.51	00					
	Free SB Involving Remittance Of Foreign	597.14		597.14	Yes					
		GNX100								
#	0	LUT	0.00	0.00						
		Add Freight (EUR) :		0.00						
		Add Insurance (EUR) :		0.00						

X/AK / 8253320

EXAMINATION REPORT

Ware House : AIR FRANCE & NSO (AIR INDIA)

Shipping Bill No. : 9757998
Exporter : TARUN ENTERPRISES
Superintendent : RAHUL ARORA

Date: 20/01/2020

Date Of Receipt Of Goods: 20/01/2020

Total packets : 4

Package details : From - To - Type
Con Det: CTR No size Cus.seal/Dt

Selected for : Inspection

Package Nos selected for Examination :

Additional Packages for Examination : None

Documents Received :

Packing List

Invoices

Examination Report by Inspector :

HARENDRA KUMAR(Inspector) Dt. 20/01/2020

Name :

CHA :

I/C :

Let Export 20/01/2020

Superintendent (RAHUL ARORA)

Warehouse Name : AIR FRANCE & NSO (AIR INDIA)
Date :

[NIC]

X/AK/8253319

Indian Customs EDI System (ICES)

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

SB No : 9757990 / 20/01/2020 BRC Realisation Date : 31/10/2020
 CHA : AAIFR0443ECH000 RAI CLEARING AGENCY
 Print Date : 20/01/2020 20:57
 This consignment was not opened for physical examination by Customs
 Port of BL : HAM
 Country of BL : DE
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srgd	IRN no.	Doc. Type Code	Doc Issue Part Code			
# Doc Issue Part Name						
Doc Issue Part Add1						
Doc Issue Part Add2						
Doc Issue City		Pin Code				
^ Doc Ref. No.	Place of Issue			Doc Issue Date	Doc Expiry Date	
@ Doc Ben Part Name						
Doc Ben Part Name Add1						
Doc Ben Part Name Add2						
\$ Doc Ben Part Name City	Pin Code	ICEGATE ID				
* 0 0 1	202001200000000000	331000				
# TARUN ENTERPRISES						
B/8, STRACHY ROAD NEAR RAM MANDIR, C,						
IVIL LINES,						
ALLAHABAD	211001					
^ 4442	UTTAR PRADESH			20/01/2020		
File Type pdf	Doc Ben Part Code					
@ AN-VISION GMBH						
NEUENDORFSTRASSE 22A D-16761 HENNIG						
Germany						
\$	6000	RAJAHMEDABAD				

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	EUR
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	5295.0000	EUR
Customs accepted Total FOB value for DEPB ITEMS	:	0.0000	EUR

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

Following is the list of Documents attached :

Inv Item Agency Name	Document Name
-	Invoices
-	Packing List
-	SDF Declaration

Signature of Exporter/CHA with Date

Let Export : RAHUL ARORA Dated : 20/01/2020 Allowed for Shipment

Signature of Officer of Customs

Signature of Officer of Customs

Contents Received on Board

Date of Shipment

Date

Signature of Master of Vessel

Signature of Officer of Customs