

TARUN ENTERPRISES

8/8, Strachy Road, Prayagraj, Allahabad - 211001, INDIA
Phone : 91 8176080204 e-mail : info@optitecheyecare.com
URL : www.optitecheyecare.com
GST# 09ACBPJ0823B1ZA

TE| Axis Bank | 2020-2021 |
June 29th, 2020

The Manager
Axis Bank
Civil Lines, Allahabad 211001

Dear Sir,

Sub: Export Document Submission

Greetings!

We with pleasure enclose here with documents for shipment of Ophthalmic Supplies to our customer, hope you find the same in order. Please acknowledge the same and close mentioned transaction.

Customer Name/Country	VISION MEDICAL INC
Invoice No. & Date	E215 DT. 21/02/2020
Invoice Amount(FCY)	USD 1132.50
HAWB NO./MAWB NO./ DATE	FEDEX-211891286965 / 023-6546 8583 DT24/02/2020
SHIPPING BILL NO./ DATE	1619865 DT. 24/02/2020
Payment/Other Reference Details	Reference No. 0287FIR2000194 USD 1852.50/- DATED 23/06/2020

Thanking you, Best wishes.

TARUN ENTERPRISES

Tarun Jaggi
Proprietor

Accountant

Prepared By

Encl:- Documents as above.



Tax Invoice

APPLY 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. E215	Dated 21-Feb-2020
Consignee Vision Medical Inc. #170,9768-170th Street, Edmonton, Alberta , Canada, T5t 514, CANADA, email:alvingrenke@visionmedical.ca, Contact Person: Mr. Alvin		Delivery Note C-01347	Mode/Terms of Payment AXIS BANK LTD
Buyer (if other than consignee) Vision Medical Inc. #170,9768-170th Street, Edmonton, Alberta , Canada, T5t 514, CANADA, Email:Alvingrenke@visionmedical.ca, Contact Person: Mr. Alvin		Supplier's Ref. Q-01577 DT. 21.02.2020	Other Reference(s) Q-01577 DT. 21.02.2020
Contact person : Mr. Alvin Contact : 1-877 488 1234 Extn 222 E-Mail : alvingrenke@visionmedical.ca		Buyer's Order No. O-01341	Dated 21-Feb-2020
Country of Origin of Goods India		Despatch Document No. 211891286965	Delivery Note Date 21-Feb-2020
Country of Final Destination CANADA		Despatched through FedEx	Destination EDMONTON
		Vessel/Flight No. NEW DELHI	Place of receipt by shipper: ALLAHABAD
		City/Port of Loading NEW DELHI	City/Port of Discharge EDMONTON
		Country: CANADA	
		Terms of Delivery 15 DAYS CREDIT Mawb#023-6546 8583 dt.24.02.2020 Sb#1619865 dt.24.02.2020	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Fluorescein Sodium Ophthalmic Strips U.S.P. Nc -300 Batch : TE/FL/1905 Mfg Dt: Jul-2019 Expiry: 30-Jun-2024 Box of 300 Strips	90185090	50 Pbox 50 Pbox	\$ 12.00	Pbox	\$ 600.00
2	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/1907 Mfg Dt: Nov-2019 Expiry: 31-Oct-2024 Box of 100 Strips	90185090	5 Pbox 5 Pbox	\$ 6.00	Pbox	\$ 30.00
3	Schirmer, Tear Test Ophthalmic Strips MB100 Batch : TE/SCH(MB)/1904 Mfg Dt: Nov-2019 Expiry: 31-Oct-2024	90185090	3 Pbox 3 Pbox	\$ 7.50	Pbox	\$ 22.50
4	Schirmer, Tear Test SCH-100 Ophthalmic Strips Batch : TE/SCH/1904 Mfg Dt: Dec-2019 Expiry: 30-Nov-2024	90185090	5 Pbox 5 Pbox	\$ 7.00	Pbox	\$ 35.00
5	Lissamine Green LIS100, Ophthalmic Strips Batch : TE/LIS/1801 Mfg Dt: Dec-2018 Expiry: 30-Nov-2023	90185090	5 Pbox 5 Pbox	\$ 6.00	Pbox	\$ 30.00
6	D5070P Sponge Spears (Pack of 5) Batch : D5070P/1901 Mfg Dt: Jun-2018 Expiry: 31-May-2021	90185090	5 Pkt. 5 Pkt.	\$ 25.00	Pkt.	\$ 125.00
7	D5070 Sponge Spears Batch : D5070/1902 Mfg Dt: Feb-2019 Expiry: 31-Jan-2024	90185090	2 Pkt. 2 Pkt.	\$ 20.00	Pkt.	\$ 40.00
8	OF 106 With Plateform 0.3mm Tips-6mm TT OF106, 07-2019 / 06-2029		1 PP	\$ 75.00	PP	\$ 75.00
	FREIGHT CHARGES EXPORT GST	90185090				\$ 957.50 \$ 175.00
	Total					\$ 1,132.50

Amount Chargeable (in words) **USD. One Thousand One Hundred Thirty Two and Fifty Only** E. & O.E

Remarks:
EVAY BILL # 4311 1104 1909

Company's PAN/ IEC Code: **ACBPJ0823B 068900813**

Company's Bank Details
Bank Name : **Axis Bank-914020052016222**
A/c No. : **914020052016222**
Branch & IFS Code: **Civil Lines Allahabad & UTIB0000286**

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

for Tarun Enterprises

Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

JEENA & COMPANY

SEWA CORPORATE PARK, 3RD FLOOR, IFFCO CHOWK, M. G. MALL ROAD. GURGAON

Fec No: 777825768733
Ack No: 211891286965
To,
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD
UTTAR PRADESH
INDIA
211001

DATE : 27/02/20

Payment not Recd
E 215

Vision Medical Inc.

Dear Sir,

Please find enclosed the following documents :-

- | | |
|--|----------------------|
| 1. Original AWB No. with extra copies | : 211891286965 |
| 2. Invoice No. (Custom Attested) | : E215 DT 21/2 /2020 |
| 3. GR/SDF Form No. (Duplicate) | : |
| 4. Packing List | : |
| 5. GSP/Cert of Origin/ Exp Certificate | : |

Additional Documents

EPC

Kindly acknowledge receipt of the above.

SIGNATURE

NAME

DATE

COMPANY STAMP

Yours sincerely

For **JEENA & COMPANY**

NOTE: IN CASE OF ANY DISCREPANCY, PLEASE REVERT ON TEL NO: 91 124 4422211
WITHIN 24 HOURS OF DELIVERY. ANY CLAIM BEYOND THIS WILL NOT BE VALID.

NOTE: WEF 24th, Feb 2017 Custom stopped issuing Exchange Control copy of S/Bill.

Shipper's Name and Address TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001		Shipper's Account Number		Not Negotiable Air Waybill Issued by <div style="display: flex; align-items: center;"> <div> Jeena <small>Delivering Service Excellence</small> </div> </div>		HAWB No. 211891286965 Elphinstone Building, 1st Floor, 10, Veer Nariman Rd., Fort, Mumbai-400 001. Tel. : (91-22) 220 4 2032 Estd 1900 Fax : (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com						
Consignee's Name and Address VISION MEDICAL INC. #170, 9768-170TH STREET EDMONTON ALBERTA CANADA T5T 5L4 CANADA T5T 5L4		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE RESERVE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATES STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.								
Issuing Carrier's Agent Name and City JEENA & COMPANY GURGAON Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in		Accounting Information =FREIGHT PREPAID= Job No: 1886826 SBNO :1619865 / SBDT :24.02.20 Invno :E215 Dt:Feb 21 2020 FEC No: 777825768733		Agent's IATA Code 14-03-0282		Account No.						
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI				MAWB No. 023-6546 8583								
To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/MAL	Other	Declared Value for Carriage	Declared Value for Customs
MEM	FEDERAL EXPRESS CORPORATION						INR	P	PPD X	COLL X	NVD	
Airport of Destination TORONTO		FX-5279	REQ. FLIGHT/DATE 25/02/2020		Amount of Insurance		INSURANCE : If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured, in figures, in box marked "Amount of Insurance"					
Handling Information 1 PKGS MARK & ADD 01												
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl Dimension or Volume)				
1	14.000	K			14.00	0.00	175.00	SODIUM OPHTHALMIC STRIPS = DIMS IN CMS:= Vol: 12.770 =54X33X43(1)=				
One												
1	14.000											
Prepaid		Weight Charge		Collect		Other Charges						
175.00				0.00		S/Bill No & Dt : 1619865-24/02/2020 Shipper certifies that the particulars, on the face hereof, are correct and that, insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air, according to the applicable Dangerous Goods Regulations.						
0.00		Valuation Charge		0.00								
0.00		Tax		0.00								
0.00		Total other Charges Due Agent		0.00								
0.00		Total other Charges Due Carrier		0.00		TARUN ENTERPRISES Signature of Shipper or his Agent						
0.00												
Total Prepaid		Total Collect		Executed on (Date) At (Place) Signature of issuing Carrier or its Agent 24/02/2020 GURGAON UMESH SHARMA								
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								

ORIGINAL 3 (FOR SHIPPER)

Report

http://10.1.7.141:7778/linkdir/INDEL4

EP COPY

LEO Date: 24/02/2020

LEO No : 3/438

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

SB No : 1619865 / 24/02/2020 BRC Realisation Date : 30/11/2020

CHA : AAAPJ1721HCH058 JEENA & COMPANY

Print Date : 24/02/2020 20:58

Port of BL : YTO

Country of BL : CA

Port of Ldg-Code : INDEL4

State of Origin : UTTAR PRADESH

EXPORTER DETAILS

0689008139()

BIN No. : ACBPJ0823BFT001

TARUN ENTERPRISES

CONSIGNEE

Branch # 8 8/8, STRACHY ROAD NEAR RAM MANDI#170, 9768-170TH STREET EDMONTON

IVIL LINES

ALBERTA CANADA T5T 5L4

ALLAHABAD, UTTAR PRADESH

CANADA

- 211001

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 1

Port of Discharge: TORONTO

Loose pkts : 1

Gross Wt(KGS) : 14.000

Net Wt(KGS) : 12.000

Country of Dest : CANADA

No. of Ctrs. : 0

Master AWB No. : 02365468583

House AWB No: 211891286965

Nature of Cargo : P

Marks and Nos.:

FOREX BANK ACC: 914020052016222

RBI Walver No/Date:

FOB VALUE (INR) : 667934.63 F DBK+STR(INR): 00.00 F

Tot DBK(INR) 00.00

F STR(INR): 00.00

AD. Code : 6360295

DBK Bank a/c No :

I.F.S. Code :

ST / Excise Regn. :

GSTN ID : 09ACBPJ0823B1ZA

GSTN Type : GSN

IGST Tax Value(INR) : 0.00

IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1

Inv.val : 80350.66 INR 1132.50 USD FOB Val : 67934.63 INR

Inv.no. : E215

Inv Dt

: 21/02/2020

Nat of Con : ECF Fcurr(inv): USD Exp Contract :

Exchange rate: 1.00 (USD) = 70.950 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		USD	175.00
Discount:	0.00	USD	0.00
Commission:	0.00	USD	0.00
Other Deductions:	0.00	USD	0.00
Packing Charges:		USD	0.00
Nature of payment:	DP		
Third Par:			
TP Add:			
Add(Cont):			
SD:			
Tax Value : 0.00		AEO	
Buyer Name & Address		INR IGST Amt. Paid: 0.00	
< SAME AS CONSIGNEE >			

Rel Term

INR

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
Shipping Bill for ExportSB No : 1619865 / 24/02/2020 BRC Realisation Date : 30/11/2020
CHA : AAAPJ17Z1HCH058 JEENA & COMPANY
Print Date : 24/02/2020 20:58
Port of BL : YTO -
Country of BL : CA -
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESHExporter 0689008139() Consignee
TARUN ENTERPRISES VISION MEDICAL INC.

Invoice No & Date E215 21/02/2020 Exch. Rate 1.00 USD = 70.950 INR

ITEM DETAILS

No.	RTIC 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								
#	HAMB No	Total Pckgs	IGST Paymnt	Stat	Tax Value	IGST AMT	paid			
1	90189099	FLUORESCIN SODIUM OPHTHALMIC STRIPS U.S								
		P BAT. NO. TE/PL/1905 MFG DT. JUL-19								
		EXP DT. 30-06-24								
		50.000NOS	12.000000	per1	NOS 600.00000	42570.01	00			
		Free SB Involving Remittance Of Foreign	936.54			936.54	No			
		GNX100								
#		0	LUT	0.00		0.00				
2	90189099	FLUORESCIN SODIUM OPHTHALMIC STRIPS								
		U.S.P CE NC BAT. NO. TE/PL/1907 MFG DT. NOV-19								
		EXP DT. 31-10-24								
		5.000NOS	6.000000	per1	NOS 30.00000	2128.50	00			
		Free SB Involving Remittance Of Foreign	468.27			468.27	No			
		GNX100								
#		0	LUT	0.00		0.00				
3	90189099	SCHIRMER TEAR TEST OPHTHALMIC STRIPS								
		MIB100 BAT. NO. TE/SCH(MB)/1904 MFG. DT. NOV-19								
		EXP DT. 31-10-24								
		3.000NOS	7.500000	per1	NOS 22.50000	1596.38	00			
		Free SB Involving Remittance Of Foreign	585.34			585.34	No			
		GNX100								
#		0	LUT	0.00		0.00				
4	90189099	SCHIRMER TEAR TEST SCH-100 OPHTHALMIC								
		STRIPS BAT. NO. TE/SCH/1904 MFG. DEC-19								
		EXP DT. 31-11-24								
		5.000NOS	7.000000	per1	NOS 35.00000	2483.25	00			
		Free SB Involving Remittance Of Foreign	546.32			546.32	No			
		GNX100								
#		0	LUT	0.00		0.00				
5	90189099	LISSAMINE GREEN LIS100 OPHTHALMIC STRIPS								
		BAT NO. TE/LIS/1801 MFT .DT. DEC-18								
		EXP DT. 31-11-23								
		5.000NOS	6.000000	per1	NOS 30.00000	2128.50	00			
		Free SB Involving Remittance Of Foreign	468.27			468.27	No			
		GNX100								
#		0	LUT	0.00		0.00				
6	90189099	D5070P SPONGE SPEARS PACK OF 5								
		BAT NO. D5070P/1901 MFG DT. JUN-18								
		EXP 31-05-21								
		5.000NOS	25.000000	per1	NOS 125.00000	8868.75	00			
		Free SB Involving Remittance Of Foreign	1951.13			1951.13	No			
		GNX100								
#		0	LUT	0.00		0.00				
7	90189099	D5070P SPONGE SPEARS								
		BAT NO. D5070P/1902 MFG DT. FEB-19								
		EXP. DT.31-01-24								
		2.000NOS	20.000000	per1	NOS 40.00000	2838.00	00			
		Free SB Involving Remittance Of Foreign	1560.90			1560.90	No			
		GNX100								
#		0	LUT	0.00		0.00				

Report

http://10.1.7.141:7778/linkdir/INDEL41

Indian Customs EDI System (ICES)

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

SB No : 1619865 / 24/02/2020 BRC Realisation Date : 30/11/2020
CHA : AAAPJ1721HCH058 JEENA & COMPANY
Print Date : 24/02/2020 20:58
Port of BL : YTO -
Country of BL : CA -
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

Exporter 8689008139() Consignee
TARUN ENTERPRISES VISION MEDICAL INC.

Invoice No & Date E215 21/02/2020 Exch. Rate 1.00 USD = 70.956 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								
#	HAMB No	Total Pckgs	IGST Paymnt Stat	Tax Value	IGST AMT paid					
8	90189099	OF 106 WITH PLATFORM 0.3MM								
	TIPS 6MM TT									
	1.000005	75.000000per1	NOS	75.000000	5321.25	00				
	Free SB Involving Remittance Of Foreign	5853.38		5853.38		No				
		GNX100								
#	0	LUT	0.00	0.00						
				Add Freight (USD) :	175.00					
				Add Insurance () :	0.00					

Report

http://10.1.7.141:7778/linkdir/INDEL4

Indian Customs EDI System (ICES)

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

SB No : 1619865 / 24/02/2020 BRC Realisation Date : 30/11/2020
 CHA : AAAPJ17Z1HCH058 JEENA & COMPANY
 Print Date : 24/02/2020 20:58
 Port of BL : YTO -
 Country of BL : CA -
 Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srno 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
 * 1 0 1 2020022300005505 331000 TARUN ENTERPRISES
 # TARUN ENTERPRISES
 8/E STRACHY ROAD

ALLAHABAD 211001
 ^ E215 ALLAHABAD 21/02/2020
 File Type PDF Doc Ben Part Code VISION MEDICAL INC.
 @ VISION MEDICAL INC.
 #170, 9768-170TH STREET EDMONTON ALBERTA CANADA T5T 5L4

\$ T5T 5L4 ICEVSINGH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 USD
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 957.5002 USD
 Customs accepted Total FOB value for DEPB ITEMS : 0.0000 USD

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

Following is the list of Documents attached : Shipment Affidavit vide AWS.....
 Inv Item Agency Name Document Name Flight No.....
 - - Invoices
 - - Packing List
 - - SDF Declaration EGM.....
 2/12
 3/18/2

Signature of Exporter/CHA with Date

Let Export : Subash Trisal Dated : 24/02/2020 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