

To,  
The Standard Chartered Bank  
Allahabad-211001

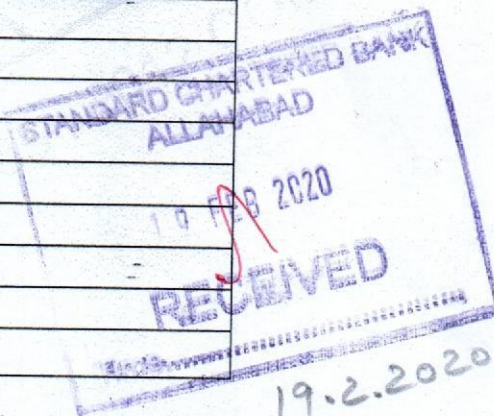
Subject: EXPORT DOCUMENT SUBMISSION

Dear Sir,

Greetings!

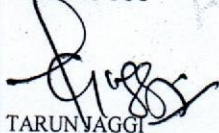
We are pleased to inform you, we have completed a shipment of ophthalmic supplies to our customer, and details are given below.

Invoice No.	E194
Invoice Date	15/01/2020
Goods Des....	OPHTHALMIC GOODS
Currency	EURO
Client Name	MED-PRODUKTE-OPHTHA
Inward Reference No.	IT36702001160662
Inward Remittance Date	16.01.2020
Inward Remittance Amount	E1460.00
Shipping Bill No.	9964592
Shipping Bill Date	28.01.2020
HAWB No. / Date	1ZY7R7530414071531, 406-9226 8282 / DT. 28.01.2020.
Shipping Bill Amount(FCY)	E1485.00
Shipping Bill Amt. FOB (INR)	115161.75
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	MED-PRODUKTE-OPHTHA
Buyer Address With Country	GERMANY
Remitter Name	MED-PRODUKTE-OPHTHA
Remitter Address With Country	GERMANY

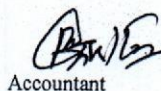


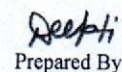
Now we are submitting herewith the complete set of documents for your kind reference. Please acknowledge the same and close the mentioned transaction.

THANKING YOU

  
TARUN JAGGI

Account Entry

  
Accountant

  
Prepared By

Encl:- Documents as above.

  
RODENSTOCK  
Instruments

  
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.optirecheyecare.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)

<b>Tarun Enterprises</b> 8/8 Strachy Road PRAYAGRAJ(ALLAHABAD) - 211001 UP India State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com		Invoice No. <b>E194</b>		Dated <b>15-Jan-2020</b>		
		Delivery Note <b>C-01152</b>		Mode/Terms of Payment <b>SCB</b>		
		Supplier's Ref. <b>Q-01377 DT. 15.1.2020</b>				
Consignee <b>Med-Produkte-Ophtha</b> Dieter Pietrus E.K., Speckhorner Str.262, D-45659 Recklinghausen, mpo.dp@t-online.de, Germany (Europe)		Buyer's Order No. <b>O-01151</b>		Dated <b>15-Jan-2020</b>		
		Despatch Document No. <b>1ZY7R7530414071531</b>		Delivery Note Date <b>15-Jan-2020</b>		
		Despatched through <b>CLIENT ACCOUNT UPS</b>		Destination <b>GERMANY</b>		
Buyer (if other than consignee) <b>Med-Produkte-Ophtha</b> Dieter Pietrus E.K., Speckhorner Str.262, D-45659 Recklinghausen, Mpo.Dp@t-Online.De, Germany (Europe)		Vessel/Flight No. <b>NEW DELHI</b>		Place of receipt by shipper: <b>ALLAHABAD</b>		
		City/Port of Loading <b>NEW DELHI</b>		City/Port of Discharge <b>GERMANY</b>		
		Country: <b>GERMANY</b>				
Contact person : Brigittle Pietrus Contact : 0049 2361 / 904484-0 E-Mail : MPO.DP@t-online.de		Terms of Delivery <b>HAWB#406-9226 8282 DT. 28.01.2020</b> <b>SB#9964592 DT. 28.01.2020</b> <b>REF#IT36702001160662 DT.16.01.2020</b> <b>E1460.00</b>				
Country of Origin of Goods <b>India</b>		Country of Final Destination <b>GERMANY</b>				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Iris Retractor</b> Batch : TE/IRIS/1902 Mfg Dt. : Nov-2019 Expiry : 31-Oct-2024	90185090	<b>150 Pbox</b> 150 Pbox	E 9.90	Pbox	<b>E 1,485.00</b>
Total			<b>150 Pbox</b>			<b>E 1,485.00</b>
Amount Chargeable (in words) <b>EURO One Thousand Four Hundred Eighty Five Only</b>						<b>E. &amp; O.E</b>
Company's PAN/ IEC Code : <b>ACBPJ0823B 068900813</b> 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>Standard Chartered Bank - 6250 5001 845</b> A/c No. : <b>6250 5001 845</b> Branch & IFS Code : <b>Allahabad &amp; SCBL0036044</b> for Tarun Enterprises				
		Authorised Signatory				

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice



7

<b>Shipper Name &amp; Address</b> <b>UPS EXPRESS PVT LTD-DELHI</b> <b>DCSC CARGO TERMINAL-3 NEXT TO HAJ TERMINA</b> <b>IGI CARGO COMPLEX, ADJACENT TO HA</b> <b>TERMINAL NEW DELHI - 110037, INDIA</b>		<b>Shipper's Account Number</b> <div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold;">406-9226 8282</div>
<b>Consignee Name &amp; Address</b> <b>UNITED PARCEL SERVICE (CGN)</b> <b>A.A.S.C. FRANCHTHALLES, FLUCHEFEN</b> <b>KOLEN BONN 51447, KOLEN GERMANI</b> <b>ATTN: MR HELMKS OPERMANN</b>		<b>Consignee's Account Number</b> 
<b>Issuing Carrier's Agent Name &amp; City</b> <b>UPS JET AIR EXPRESS PVT. LTD. - DELHI</b> <b>GURGAON</b>		<b>Accounting Information</b> <b>'FREIGHT PREPAID'</b>

Copies 1,2 and 3 of this Air Waybill are original and have the same validity.

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 REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREOF BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE 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 a supplemental charge if required.

<b>14-3-4578</b> <b>INDIRA GANDHI INTL</b>		<b>MASTER A.W.B. No.</b> <b>406-9226 8282</b>	
<b>To</b> <b>CGN</b>	<b>By First Carrier</b> <b>FEDERAL EXPRESS CORP</b>	<b>Routing and Destination</b> <b>COLOGNE</b>	<b>Flight/Date</b> 
<b>Amount of Insurance</b> 		<b>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'</b>	
<b>MARKS: AS ADDRESS AND NOS PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO</b> <b>MERI DIAN OVERSEAS-12V3061F0490707683/ ORIENT FASHION EXPORTS(INDIA) PVT.LTD.-1ZX0X2120462900880/ HANS FASHION-12047W5V0457090065/ HANS FASHION-V0320442357/ SUN LOTUS-V0320442366/ ESGI TOOLS PRIVATE LIMITED-126VW1690467000617/ TARUN ENTERPRISES-12Y7R7530414071531/-/-/-/-</b>			
<b>No of Pieces RCP</b> <b>15</b>	<b>Gross Weight</b> <b>167.00</b>	<b>Kg</b> <b>167.00</b>	<b>Rate class commodity Item No.</b> 
<b>Charges</b> 		<b>Total</b> <b>AS AGREED</b>	
<b>Nature and Quantity of Goods (Incl. Dimension or Volume)</b> <b>SAID TO CONTAIN CANSOL CARGO</b> <b>READYMADE GARMENTS, READYMADE GARMENTS, READYMADE GARMENTS, READYMADE GARMENTS, READYMADE GARMENTS, HUB CUTTER, MEDICAL GOODS,.....</b>			
<b>SHIPPER'S CERTIFICATE</b> <b>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 REGULATION.</b> <b>UPS EXPRESS PVT LTD-DELHI</b>			
<b>SIGNATURE OF SHIPPER OR HIS AGENT</b> <b>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 goods and condition except as may be noted hereon</b>			
<b>Executed on</b> <b>28/01/2020</b>		<b>At</b> <b>CLPL</b>	
<b>Total Prepaid</b> <b>0.00</b>		<b>Total Collect</b> <b>0.00</b>	
<b>Currency Conversion Rates</b> 		<b>CC. Charges in Dest. Currency</b> 	
<b>For Carrier's Use Only at Destination</b> 		<b>Charges at Destination</b> 	



Report

http://10.1.7.141:7778/linkdir/INDEL4

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LEO Date: 28/01/2020  
Indian Customs EDI System (ICES)

EP COPY  
LEO No : 6/229

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

SB No : 9964592 / 28/01/2020 BRC Realisation Date : 31/10/2020  
CHA : AAIFR0443ECH006 RAJ CLEARING AGENCY  
Print Date : 28/01/2020 20:15  
This consignment was not opened for physical examination by Customs  
Port of BL : HAM  
Country of BL : DE -  
Part Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0609008139( )	BIN No. : ACPJ08238FT001
TARUN ENTERPRISES	MED-PRODUKTE-OPHTHA
Branch # 8	8/8.STRACHY ROAD NEAR RAM MANDIDIETER PIETRUS E.K. SPECKHORNER STR
IVIL LINES	. 262 D-45659 RECKLINGHAUSEN GERMA
ALLAHABAD,UTTAR PRADESH	NY
	GERMANY

Part of Loading :NEW CUSTOM HOUSE, IG Total Pkgs. : 1  
Part of Discharge:HAMBURG - FUHLSEBUETT Loose pkcts : 1  
Gross Wt(KGS) :10.000 Net Wt(KGS) :8.800  
Country of Dest :GERMANY No. of Ctrs. : 0  
Master AWB No. : 40692268282 House AWB No:414071531  
Nature of Cargo : P

Marka and Nos.: WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEIS)  
FOREX BANK ACC:62505801845

RBI Waiver No/Date:

FOB VALUE (INR) : E115161.75 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 :115161.75 INR 1425.00 EUR FOB Val :115161.75 INR

Inv.no. :E194 Inv Dt :15/01/2020

Nat of Con :EPOBFCurr(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 &amp; Address

&lt; SAME AS CONSIGNEE &gt;

AEO  
INR IGST Amt. Paid:0.00

Rel Term  
INR







Report

http://10.1.7.141:7778/linkdir/INDEL

## Indian Customs EDI System (ICES)

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

SB No : 9964592 / 28/01/2020 BRC Realisation Date : 31/10/2020  
 CHA : AAIFR0443ECH086 RAI CLEARING AGENCY  
 Print Date : 28/01/2020 20:15  
 This consignment was not opened for physical examination by Customs  
 Part of BL : HAM -  
 Country of BL : DE -  
 Part Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Sino	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	2820012888810420	331000	
# TARUN ENTERPRISES			
5/8,STRACHY ROAD NEAR RAM MANDIR,C.			
IVIL LINES,			
ALLAHABAD	211001		
^ 4670	UTTAR PRADESH		28/01/2020
File Type pdf	Doc Ben Part Code		
\$ MED-PRODUKTE-OPHTHA			
DIETER PIETRUS E.K. SPECKHORNER STR.			
Germany			
\$	0000	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	:	1485.0000	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 : AMRIK LAL Dated : 28/01/2020 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



Report

<http://10.1.7.141:7778/linkdir/INDEL4>

## EXAMINATION REPORT

Ware House : AIR FRANCE &amp; NSO (AIR INDIA)

Shipping Bill No. : 9964592  
 Exporter : TARUN ENTERPRISES  
 Superintendent : AMRIK LAL

Date: 28/01/2020

Date Of Receipt Of Goods: 28/01/2020

Total packets : 1

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 :

Invoices

Packing List

Examination Report by Inspector :

Sanjeev Kumar (Inspector) Dt. 28/01/2020

Name :

CHA :

I/C :

Let Export 28/01/2020

Superintendent (AMRIK LAL)

Warehouse Name : AIR FRANCE &amp; NSO (AIR INDIA)

Date :

-----[ NIC ]----