

TE | Axis Bank | 2019-20 |  
AUG 23, 2019

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 / Party	BAM KOREA
INVOICE	E60 DT 19/06/2019
Particular	USD \$ 4800.00
AWB / SPEED POST	HAWB NO 4186513321
SDF& BOE	6041454 DT. 04.08.2019
PAYMENT REFERENCE DETAILS	REF#0286FIR1900096 \$4785/- DT 03/06/2019

Thanking you, best wishes.

For TARUN ENTERPRISES

Tarun Jaggi

Proprietor

Account Entry

Accountant

Prepared By

Encl: documents as above.

20/8/19

**R**  
RODENSTOCK  
Instruments

**OPTITECH**  
Sterile  
**1uze**

A96/1, Second Floor, Phase II,  
Mayapuri Industrial Area,  
New Delhi - 110064 Ph.: 011 - 47070362  
e-mail : delhi@optitecheyecare.com  
GST# 07ACBPJ0823B1ZE

**TARUN ENTERPRISES**

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



# 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 GSTIN/UIN: 09ACBPJ0823B1ZA State Name : Uttar Pradesh, Code : 09 Contact : 7275050650 E-Mail : info@optitecheyecare.com		Invoice No. <b>E60</b>	Dated <b>19-Jun-2019</b>
Consignee <b>Bam Korea</b> Room 213nd Floor 662 Hosoo-Ro Lisandong-Gu, Goyang City, Gyunggi-Do, PAN/IT No :		Delivery Note <b>C00286</b>	Mode/Terms of Payment <b>AXIS BANK</b>
Buyer (if other than consignee) <b>Bam Korea</b> Room 213nd Floor 662 Hosoo-Ro Lisandong-Gu, Goyang City, Gyunggi-Do, PAN/IT No :		Supplier's Ref.	Other Reference(s) <b>QT-Q00294 DT 30/5/19</b>
E-Mail : robinder@imagindia.org		Buyer's Order No.	Dated
Country of Origin of Goods <b>India</b>		Despatch Document No.	Delivery Note Date <b>19-Jun-2019</b>
Country of Final Destination <b>South Korea</b>		Despatched through <b>DHL</b>	Destination <b>SOUTH KOREA</b>
		Vessel/Flight No.	Place of receipt by shipper: <b>ALLAHABAD</b>
		City/Port of Loading <b>New Delhi</b>	City/Port of Discharge <b>Goyang</b>
		Country: <b>South Korea</b>	
		Terms of Delivery <b>Ref # 0286FIR1900096 \$4785/- DT 3/6/19</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Schirmer, Tear Test Ophthalmic Strips MB100</b> Batch : TE/SCH(MB)/1901 Mfg Dt. : Feb-2019 Expiry : 31-Jan-2024	90185090	200 Pbox 200 Pbox	\$ 13.00	Pbox	\$ 2,600.00
2	<b>Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC</b> Batch : TE/FL/1903 Mfg Dt. : May-2019 Expiry : 30-Apr-2024 Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC	90185090	200 Pbox 200 Pbox	\$ 11.00	Pbox	\$ 2,200.00
Total			400 Pbox			\$ 4,800.00

Amount Chargeable (in words)

**USD. Four Thousand Eight Hundred Only**

E. & O.E

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

Company's Bank Details

Bank Name : **Axis Bank-914020052016222**

A/c No. : **914020052016222**

Branch & IFS Code : **Civil Lines Allahabad & UTIB0000286**

for Tarun Enterprises

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



To,	AXIS BANK LIMITED
TARUN ENTERPRISES	ALLAHABAD [UP]
8/8 STRACHY ROAD.	28 B, CIVIL STATION, M.G.MARG,
.	CIVIL LINES
.	ALLAHABAD, UTTAR PRADESH -211001
INDIA	DATE : 14-06-2019

Drawee: BAM KOREA	Drawee: SHINHAN BANK
REPUBLIC OF KOREA	Bank

## INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR1900096	Operation : Realisation
Transaction Id : S27278687	Transaction Date : 12-06-2019
	Value Date : 12-06-2019

Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency / Amount
Purchase	USD 4,785.00	68.3800	INR 3,27,198.30

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	4,785.00

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	Account	Tran	CCY Cr	Amount
Type	Number	Particular	Dr	
Realisation		NOSTRO-JP MORGAN CHASE	USD Dr	4,785.00
Operative		SL-FX - CONSOLIDATION A	INR Cr	3,27,198.30
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	192.24
		SGST@9%	INR Cr	192.24
Operative	914020052016222	BRN-REF NO.0286FIR190009		
		6 USD 4785/RLZ	INR Cr	3,26,459.82
Consolidate		SL-FX - CONSOLIDATION A	INR Dr	3,27,198.30

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

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



**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2019-07-31 MYDHL



**Shipper :**

TARUN ENTERPRISES  
MR NIRAJ MISHRA  
8/8, STRACHY ROAD  
ALLAHABAD  
211001 ALLAHABAD UTTAR PRADESH  
India

**Contact:**

+918176080204

**Receiver :**

Bam Korea  
Dr Sirs / Madam  
+82028398200  
robinder@magindia.org  
Room 213 2nd Floor 682 Haeoo-ro Usandong-gu  
Goyang City, Gyeonggi-do, South Korea

**Contact:**

+82028398200

**10401 GOYANG**

[Korea, Republic of (South K.)]

**IN-VIF-ALL KR-SEL-GPCGP41**

**Product Details:**

[P] EXPRESS WORLDWIDE (48)

Features / Services (Service Code)

Duties & Taxes Unpaid(DS)

**Payer Details**

Freight A/C: 831086724

Duty A/C: Receiver Will Pay

Taxes A/C: Receiver Will Pay

Incoterm: DAP

**Shipment Details**

Ref: 09ACBPJ0823B1ZA

Custom Val: 330.096.00 INR

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

30.0 kg

Pieces

2

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents:  
OPHTHALMIC GOOD  
S


WAYBILL 41 8651 3321

License Plates of pieces in shipment

JD014600005961506009

JD014600005961506010



JOB NO.		HAWB NO. 4186513321	
Shipper's Name and Address TARUN ENTERPRISES 8/8, STRACHY ROAD, ALLAHABAD ALLAHABAD, 211001 INDIA		Shipper's Account Number  Not Negotiable House Air Waybill * Issued by <div style="text-align: center;">             DHL EXPRESS (I) PVT. LTD.            NEW EXPRESS TERMINAL, ADJ. INT'L CARGO COMPLEX            I.G.I. AIRPORT, TERMINAL - 2, NEW DELHI - 110037         </div>	
Consignee's Name and Address BAM KOREA ROOM 213 2ND FLOOR 662 HOSOO-R GOYANG CITY, GYUNGGI-DO, SOUTH, GOYANG, 10401 Korea, Republic of		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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY, by declaring a higher value for carriage and paying supplemental charge if required.	
Issuing Carrier's Agent Name and City DHL EXPRESS INDIA PVT LTD		Accounting Information FREIGHT COLLECT	
Agent's IATA Code 14 - 3 - 5732		Account No.	
Airport of Departure (Addr. of First Carrier)		MASTER AWB NO. 61595778594	
TO SEL	By First Carrier Routing and Destination	TO BY TO BY	Currency INR Chgs Code WT / VAL PPD COL Other PPD COL NVD Declared value for Customs USD 4800
Airport of Destination		Flight/Date	Flight/Date Amount of Insurance
Handling Information			
No. of Pieces RCP	Gross Weight Kg. Lb.	Rate Class Commodity Item No.	Chargeable Weight Kg. Lb.
2	30	30	AS AGREED
Nature and Quantity of Goods (incl. Dimensions or Volume)			SAID TO CONTAIN OPHTHALMIC GOODS  INV NO.: E60 Date: 19/07/2019  SB NO.: 6041454 Date: 04/08/2019
Prepaid AS AGREED		Weight Charge Collect	Other Charges
Valuation Charge			
Total other Charges Due Agent			
Total other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any 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 International Air transport Association's Dangerous Goods Regulations	
AS AGREED		DHL EXPRESS INDIA PVT LTD Signature of Shipper or its Agent	
Total Prepaid		Total Collect	
Currency Conversion Rates		cc Charges in Dest. Currency	
For breakbulk Agents use at Destination		Charges at Destination	
Executed on (DATE) 08/08/2019		at (Place) Signature of Issuing Carrier or its Agent	
Total Collect Charges		HAWB N 4186513321	

SHIPPER COPY



port

http://10.1.7.141:7778/linkdir/INDEL46041454...

LEO Date: 05/08/2019 LEO No: 1/190  
Indian Customs EDI System (ICES)

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

SB No: 6041454 / 04/08/2019 BRC Realisation Date: 31/05/2020  
CHA: AAICSI0839CH002 SKYLINE AIRLOGISTICS LTD  
Print Date: 05/08/2019 17:40  
This consignment was not opened for physical examination by Customs  
Port of BL: SEL  
Country of BL: KR  
Port Of Ldg-Code: INDEL4 State of Origin: UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139( )	BIN No.: ACBPJ0823BFT001
TAPUN ENTERPRISES	BAM KOREA
Branch # 0 8/8 STRACHY ROAD NEAR RAM MANDIRPOOM 213ND FLOOR 662 H0300-RO	LISANDONG GU GYANG CITY
IVIL LINES	GYUNGGI-DO 10401
ALLAHABAD, UTTAR PRADESH	KOREA, REPUBLIC OF
- 211001	

Port of Loading: NEW CUSTOM HOUSE, IG Total Pkgs.: 2  
Port of Discharge: SEOUL Loose pkts.: 2  
Gross Wt(KGS): 30.000 Net Wt(KGS): 26.000  
Country of Dest: KOREA, REPUBLIC OF No. of Ctrs.: 0  
Master AWB No.: 01395778594 House AWB No: 4186513321  
Nature of Cargo: P

Marks and Nos.:  
FOREX BANK ACC: 914020052016222

RBI Waiver No/Date:  
FOB VALUE (INR): 327840.00 F DBK+STR(INR): 00.00 F  
Tot DBK(INR) 00.00 F STR(INR): 00.00 F  
AD. Code: 6360295 DBK Bank a/c No:  
I.F.S. Code: ST / Excise Regn.:  
GSTN ID: 09ACBPJ0823B12A GSTN Type: GSN  
IGST Tax Value(INR): 0.00 IGST Amt Paid(INR): 0.00

INVOICE DETAILS Invoice 1/1  
Inv. val: 327840.00 INR 4800.00 USD FOB Val: 327840.00 INR  
Inv. no.: 0000 Inv Dt: 19/07/2019  
Nat of Con: EFOBF Curr(inv): USD Exp Contract:  
Exchange rate: 1.00 (USD) = 68.300 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	0.00
Freight:		USD	0.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	0.00

Nature of payment: AP Period of Payment:

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value: 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

AEO  
INR IGST Amt. Paid: 0.00

Rel Term  
INR



port

<http://10.1.7.141:7778/linkdir/INDEL4604145>

## Indian Customs EDI System (ICES)

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

SB No : 6041454 / 04/08/2019 BRC Realisation Date : 31/05/2020  
CHA : AAICS10830CH002 SKYLINE AIRLOGISTICS LTD  
Print Date : 05/08/2019 17:40

This consignment was not opened for physical examination by Customs

Port of BL : SEL

Country of BL : KR

Port Of Ldg-Code : INDEL4

State of Origin : UTTAR PRADESH

Exporter 0689068139(  
TARUN ENTERPRISES

Consignee  
BAM KOREA

Invoice No & Date E60 19/07/2019 Exch. Rate 1.00 USD = 68.300 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					Mnfr State			
		Source State					Transit Country			End User
		# HAWB No					Total Pckgs	IGST Paymnt	Stat	Tax Value
										IGST AMT paid
1	90185090	OPHTHALMIC GOODS-SCHIRMER TEAR TEST OPHT								
		HALMIC STRIPS MB100 BATCH TE/SCH/(MB) 1901 MFG DT. FEB-2019 EXP: 31-JAN-2024								
		200.000NOS			13.000000	per1	NOS 2600.00000	177580.01		00
		Free SB Involving Remittance Of Foreign					976.69	976.69		No
		GNX100								
#							LUT	0.00		0.00
2	90185090	OPHTHALMIC GOODS-FLUORESCIN SODIUM OPHT								
		HALMIC STRIPS U.S.P. CE NC BATCH: TE/PL/1903 MFG DT. MAY-2019 EXP: 30-APR-2024								
		200.000NOS			11.000000	per1	NOS 2200.00000	150259.99		00
		Free SB Involving Remittance Of Foreign					826.43	826.43		No
		GNX100								
#							LUT	0.00		0.00
		Add Freight					(USD) :			0.00
		Add Insurance					(USD) :			0.00



X / ALI 8854173

port

<http://10.1.7.141:7778/linkdir/INDEL4604145>

## Indian Customs EDI System (ICES)

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

SB No : 6041454 / 04/08/2019 BRC Realisation Date : 31/05/2020  
CHA : AAICS1083QCH002 SKYLINE AIRLOGISTICS LTD  
Print Date : 05/08/2019 17:40  
This consignment was not opened for physical examination by Customs  
Port of BL : SEL -  
Country of BL : KR -  
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

## Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS :	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS :	4888.8000	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 :

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

Signature of Exporter/CHA with Date

Let Export : Chhidda Singh Sharma Dated : 05/08/2019 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