

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)

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| Tarun Enterprises 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. E124 | Dated 1-Oct-2019 |
| | | Delivery Note C00708 | Mode/Terms of Payment AXIS BANK |
| | | Supplier's Ref. | Other Reference(s) QT-Q00811 DT 20/9/2019 |
| Consignee IOPHTHALMIC & OPTIC INSTRUMENTS CO LTD 2/24, Soi Ari 5, Paholyothin Road, Samsenn, Payathai, Bangkok, 12000, Thailand, Mobile: +66816399852, email: iophthailand@gmail.com, Miss Apsorn | | Buyer's Order No. | Dated |
| | | Despatch Document No. | Delivery Note Date 30-Sep-2019 |
| | | Despatched through FEDEX | Destination THAILAND |
| | | Vessel/Flight No. | Place of receipt by shipper: ALLAHABAD |
| Buyer (if other than consignee) IOPHTHALMIC & OPTIC INSTRUMENT CO. LTD 94/99 Sai Nakhonthai, Ror Por Chor Road, Lak Hok Sub District, Pathumthani, Muang, Mathum Thani-1200, Thailand | | City/Port of Loading NEW DELHI | City/Port of Discharge Pathum Thani |
| Contact person : Miss Apsorn Tansirikongkol Contact : +66816399852 E-Mail : iophthailand@gmail.com | | Country: THAILAND Terms of Delivery NO COMMERCIAL VALUE FOR CUSTOM \$14.50 NOT FOR SALE ONLY FOR DEMO | |
| Country of Origin of Goods India | Country of Final Destination THAILAND | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|--------------|----------|-----|----------|
| 1 | CTR 1210 Capsular Tension Ring Batch : 1903123C Mfg Dt. : Mar-2019 Expiry : 29-Feb-2024 | 90020000 | 2 PP 2 PP | \$ 0.50 | PP | \$ 1.00 |
| 2 | CTR 1210L Capsular Tension Ring Batch : 1808056C53C Mfg Dt. : Aug-2018 Expiry : 31-Jul-2023 | 90020000 | 2 PP 2 PP | \$ 0.50 | PP | \$ 1.00 |
| 3 | CTR 1210R Capsular Tension Ring Batch : 1904157A Mfg Dt. : Apr-2019 Expiry : 31-Mar-2024 | 90020000 | 2 PP 2 PP | \$ 0.50 | PP | \$ 1.00 |
| 4 | Acuity Vision Chart 22" HD Batch : MMT99SS0029080074A4207 | 90185090 | 1 PP 1 PP | \$ 10.00 | PP | \$ 10.00 |
| 5 | Knife Ophthalmic 15deg. (Z) Batch : TE/MSK15DZ/1801 Mfg Dt. : Mar-2018 Expiry : 28-Feb-2023 | 90189022 | 5 PP 5 PP | \$ 0.10 | PP | \$ 0.50 |
| 6 | MVR Knife Ophthalmic, 1.20mm Ang.Z Batch : TE/MSKMVR12A/1901 Mfg Dt. : Jan-2019 Expiry : 31-Dec-2023 | 90185090 | 5 PP 5 PP | \$ 0.10 | PP | \$ 0.50 |
| 7 | Knife, Ophthalmic 2.80mm(Z) Batch : TE/MSK28Z/1901 Mfg Dt. : Apr-2019 Expiry : 31-Mar-2024 | 90189022 | 5 PP 5 PP | \$ 0.10 | PP | \$ 0.50 |
| Total | | | 22 PP | | | \$ 14.50 |

Amount Chargeable (in words) **USD. Fourteen and Fifty Only** E. & O.E

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| 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. | Company's Bank Details Bank Name : Axis Bank-914020052016222 A/c No. : 914020052016222 Branch & IFS Code : Civil Lines Allahabad & UTI00000286 Prepared by _____ Verified by _____ Authorised Signatory _____ |
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SUBJECT TO PRAYAGRAJ(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice