

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.

INV NO	E47
INV DATE	03/06/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO
CLIENT NAME	VISTAMET OCNE CENTRUM
Inward Reference No.	IT36701905281286 <i>Advice</i>
Inward Remittance Date	03/06/2019
Inward remittance amount	E 80.00
Shipping Bill No.	4681980
Shipping Bill Date	06/06/2019
Shipping Bill Amount(FCY)	E 85.00
Shipping Bill Amt. FOB (INR)	1933.75
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	VISTAMET OCNE CENTRUM
Buyer Address With Country	SLOVAKIA
Remitter Name	VISTAMET OCNE CENTRUM
Remitter Address With Country	SLOVAKIA

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

For TARUN ENTERPRISES

THANKING YOU

*[Signature]*  
Proprietor

*[Signature]*  
Account Entry

*[Signature]*  
Accountant

*[Signature]*  
Required By

TARUN JAGGI

**R**  
**RODENSTOCK**  
Instruments


**OPTITECH**  
**1 Sterile**  
**luze**



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

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



Shipper's Name and Address <b>TARUN ENTERPRISES</b> 8/8 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001		Shipper's Account Number		Not Negotiable Air Waybill Issued by  <b>Jeena</b> Estd 1900 Delivering Service Excellence Elphinstone Building, 1st Floor, 10, Veer Nariman Rd., Fort, Mumbai-400 001. Tel.: (91-22) 220 4 2032 Fax: (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com		HAWB No. 211891217094	
Consignee's Name and Address <b>VISTAMET OCNE CENTRUM</b> M.R.STEFANIKA 161,017 01 POVAZSKA BYSTRICA SLOVAKIA REPUBLIC		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.			
Telephone		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 <b>JEENA &amp; COMPANY GURGAON</b> Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in		Accounting Information =FREIGHT PREPAID= Job No: 1816926 SBNO :4681980 / SBDT :06.06.19 Invno :E47 Dt:Jun 3 2019 FEC No: 775370590379					
Agent's IATA Code 14-03-0282		Account No.					
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI				MAWB No. 023-6363 9995			
To	By First Carrier	Routing and Destination	To	By	To	By	Declared Value for Carriage
PAR	FEDERAL EXPRESS CORPORATION						NVD
Airport of Destination BRATISLAVA		FX-5279	REQ. FLIGHT/DATE	07/06/2019		Amount of Insurance	
Handling Information 1 BOX MARKS & ADD 1		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"					
No. of Pieces RCP	Gross Weight	Kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl Dimension or Volume)
1	1.000	K		2.00	0.00	60.00	OPHTHALMIC GOODS
One							
1	1.000						
Prepaid		Weight Charge		Collect		Other Charges	
60.00				0.00			
0.00		Valuation Charge		0.00			
0.00		Tax		0.00			
0.00		Total other Charges Due Agent		0.00		S/Bill No & Dt : 4681980-06/06/19	
0.00		Total other Charges Due Carrier		0.00		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.	
						TARUN ENTERPRISES	
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
0.00		0.00					
Currency Conversion Rates		T/C Charges in Dest. Currency		06/06/2019		GURGAON	
				Executed on (Date)		At (Place)	
				06/06/2019		GURGAON	
For Carrier's Use Only At Destination		Charges at Destination		Total Collect Charges		UMESH SHARMA Signature of issuing Carrier or its Agent	

ORIGINAL 3 (FOR SHIPPER)



# JEENA & COMPANY

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

Fec No: 775370590379

Ack No: 211891217094

To,

TARUN ENTERPRISES

8/8 STRACHY ROAD

ALLAHABAD

UTTAR PRADESH

INDIA

211001

DATE : 10/06/19

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891217094
2. Invoice No. (Custom Attested) : E47 DT 3 /6 /2019
3. GR/SDF Form No. (Duplicate) :
4. Packing List :
- 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.

# 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

3/8 Strachy Road  
PRAYAGRAJ(ALLAHABAD) - 211001 UP  
India  
GSTIN/UN: 09ACBPJ0823B1ZA  
State Name : Uttar Pradesh, Code : 09  
Contact : 7275050650  
E-Mail : info@optitecheyecare.com  
Consignee

## Vistamet Ocne Centrum

M.R. Stefanika 161, 017 01 Povazska Bystrica, Slovakia

Buyer (if other than consignee)

## Vistamet Ocne Centrum

M.R. Stefanika 161, 017 01 Povazska Bystrica, Slovakia

Contact person : Dr Mudr. Eva Trizuljakova

Contact : 0948 345 145

Invoice No.

**E47**

Dated

**3-Jun-2019**

Delivery Note

**C00221**

Mode/Terms of Payment

**SCB**

Supplier's Ref.

Other Reference(s)

**OR-O00234 DT 3/6/2019**

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

**3-Jun-2019**

Despatched through

Destination

**COURIER**

**SLOVAKIA**

Vessel/Flight No.

Place of receipt by shipper:

**ALLAHABAD**

City/Port of Loading

City/Port of Discharge

**NEW DELHI**

**BYSTNICA**

Country: **SLOVAKIA**

Terms of Delivery

**Ref # IT36701905302848 E80 DT 3/6/19**

Country of Origin of Goods Country of Final Destination

**India**

**SLOVAKIA**

SI Description of Goods and Services

HSN/SAC

Quantity

Rate

per

Amount

1 **5060 Eye Sheild**  
Batch : TE/D5060/1901  
Mfg Dt.: Feb-2019  
Expiry: 31-Jan-2024

90189099

**100 PP**  
100 PP

E 0.25

PP

**E 25.00**

**FREIGHT CHARGES EXPORT GST** 90185090

**E 60.00**

Total

**100 PP**

**E 85.00**

**E. & O.E**

Amount Chargeable (in words)

**EURO Eighty Five Only**

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 : **Standard Chartered Bank - 6250 5001 845**

A/c No. : **6250 5001 845**

Branch & IFS Code: **Allahabad & SCBL0036044**

for Tarun Enterprises

Prepared by Verified by

Authorised Signatory

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



LED Date: 06/06/2019 EP COPY  
LED No : 3/107  
Indian Customs EDI System (ICES)

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

SB No : 4681980 / 06/06/2019 BRC Realisation Date : 31/03/2020  
CHA : AAAFJ1721HCH058 JEENA & COMPANY  
Print Date : 06/06/2019 17:34  
This consignment was not opened for physical examination by Customs  
Port of BL : BTS -  
Country of BL : SK -  
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS		CONSIGNEE
0689088139( )	BIN No. : ACBPJ08238FT801	VISTAMET OCNE CENTRUM
TARUN ENTERPRISES		M.R. STEFANIKA 161,017 81 POVAZSKA
Branch # 0 8/8.STRACHY ROAD		BYSTRICA
ALLAHABAD ,U P		SLOVAK REPUBLIC
- 211001		

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 1  
Port of Discharge: BRATISLAVA Loose pkts : 1  
Gross Wt(KGS) : 1.000 Net Wt(KGS) : 0.800  
Country of Dest : SLOVAK REPUBLIC No. of Ctrs. : 0  
House AMB No. : 02383639995 House AMB No: 7094  
Nature of Cargo : P  
Marks and Nos. :

FOREX BANK ACC: 62505001845  
RBI Waiver No/Date: /  
FOB VALUE (INR) : E1933.75 F DBK+STR(INR): E0.00 F  
Tot DBK(INR) E0.00 F STR(INR): E0.00 F  
AD. Code : 6478893 DBK Bank a/c No :  
I.F.S. Code : ST / Excise Regn. :  
GSTIN ID : 09ACBPJ082381ZA GSTIN Type : GSN  
IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00  
INVOICE DETAILS Invoice 1/1  
Inv.val : 6574.75 INR 85.00 EUR FOB Val : 1933.75 INR  
Inv.no. : E47 Inv Dt : 03/06/2019  
Nat of Con : ECF FCurr(inv): EUR Exp Contract :  
Exchange rate: 1.00 (EUR) = 77.350 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		EUR	60.00
Discount:	0.00	EUR	0.00
Commission:	0.00	EUR	0.00
OT Deductions:	0.00	EUR	0.00
Packing Charges:		EUR	0.00

Nature of payment: DP Period of Payment: 270

Thi Par:  
TP Add:  
Add(Cont):  
SD: AEO Rol Term  
Tax Value : 0.00 INR IGST Amt. Paid: 0.00 INR  
Buyer Name & Address  
< SAME AS CONSIGNEE >







http://10.1.7.141:7778/linkdir/INDEL44681980...

## Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
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 Port of BL : BTS -  
 Country of BL : SK -  
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

\* Inv Item Smd IPN 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 1 2019060600000480 331000 TARUN ENTERPRISES  
 ~ TARUN ENTERPRISES  
 8/8 STRACHY ROAD

ALLAHABAD 211001  
 ~ E47 ALLAHABAD 03/06/2019  
 File Type PDF Doc Ben Part Code VISTAMET OCNE CENTRUM  
 @ VISTAMET OCNE CENTRUM  
 M.R.STEFANIKA 161,017 01 POVAZSKA BYSTRICA  
 \$ M.R.STEFANIKA 161,017 01 POVAZSKA BY ICEVSINGH

## Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR  
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 25.0000 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
-	Y
-	Invoices
-	Packing List
-	SDF Declaration

Signature of Exporter/CHA with Date

Let Export : RAJNISH KUMAR Dated : 06/06/2019 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