

TE | Axis Bank | 2019-20 |
March 13th , 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 / Party	BIOCARE GLOBAL PTE LTD.
Invoice No. & Date	E 199 DT. 18/01/2020
Shipping Bill Amount(FCY)	USD 1200.00
HAWB NO./MAWB NO. (TNT)/DATE	918786886 / 618-7387-8840 / 13/02/2020
SHIPPING BILL NO./ DATE	1340478 DT. 12/02/2020
Payment Reference Details	0286FIR2000059 #USD 1185.00 DT. 03/03/2020

Thanking you, Best wishes.

For Tarun Enterprises

Tarun Jaggi

Account Entry

Accountant

Prepared By

Encl: Documents as above.

RODENSTOCK
Instruments



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)

Tarun Enterprises 8/8 Strachy Road PRAYAGRAJ(ALLAHABAD) - 211001 UP India State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com		Invoice No. E199 Delivery Note C01177 Supplier's Ref.	Dated 18-Jan-2020 Mode/Terms of Payment AXIS BANK Other Reference(s) QT-Q01241 DT 17/12/2019
Consignee Biocare Global Pte Ltd. 50 Bukit Batok St 23, # 06-03 Midiew Building, Singapore- +659578, email:francis@biocareglobal.com.sg, Cocontact Person:Mr. Francis Teoh		Buyer's Order No. O-01173 Despatch Document No. 918786886 Despatched through Party Pick Up(TNT) Vessel/Flight No.	Dated 18-Jan-2020 Delivery Note Date 18-Jan-2020 Destination SINGAPORE Place of receipt by shipper. ALLAHABAD City/Port of Discharge SINGAPORE
Buyer (if other than consignee) Biocare Global Pte Ltd. 50 Bukit Batok St 23, # 06-03 Midiew Building, Singapore- +659578, Email:Francis@biocareglobal.Com.Sg, Cocontact Person:Mr. Francis Teoh		City/Port of Loading NEW DELHI Country: SINGAPORE Terms of Delivery CREDIT 15 Days Ref#0286FIR2000059 DT. 03.03.2020 USD 1185/- Mawb#618-7387-8840 Dt. 13.02.2020 Sb#1340478 dt. 12.02.2020	
Contact person : Mr. Francis Teoh Contact : +65 65653018 E-Mail : francis@biocareglobal.com.sg	Country of Origin of Goods India Country of Final Destination SINGAPORE		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Drape EC 4035 Batch : EC/4035/1903 Mfg Dt. : Dec-2019 Expiry : 30-Nov-2024	90185090	2,000 PP 2,000 PP	\$ 0.60	PP	\$ 1,200.00
Total			2,000 PP			\$ 1,200.00

Amount Chargeable (in words)

USD. One Thousand Two Hundred Only

E. & O.E

Remarks:

EWAY BILL # 4811 0916 7030

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

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 & UTIB0000286**

for Tarun Enterprises

Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

444444

LEO Date: 13/02/2020 LEO No : 9/322
Indian Customs EDI System (ICES)

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

SB No : 1348478 / 12/02/2020 BRC Realisation Date : 30/11/2020
CHA : AASC500648CH001 SUN IMPEX CLEARING AND SHIPPING AGENCY PVT LTD
Print Date : 13/02/2020 20:01
Port of BL : SIN
Country of BL : SG
Port of Edg-Code : INDEL4 State of Origin :UTTAR PRADESH

EXPORTER DETAILS		CONSIGNEE
0609000139()	BIN No. : ACBP10823BFT001	BIOCARE GLOBAL PTE LTD.
TARUN ENTERPRISES		MIDIEW BUILDING SINGAPORE
Branch # 0	8/8 STRACHY ROAD NEAR RAM MANDI 50	659578
IVIL LINES		SINGAPORE
ALLAHABAD,UTTAR PRADESH		
- 211001		

Port of Loading :NEW CUSTOM HOUSE, IG	Total Pkgs. : 2
Port of Discharge:SINGAPORE	Loose pkts : 2
Gross Wt(KGS) :42.000	Net Wt(KGS) :35.000
Country of Dest :SINGAPORE	No. of Ctrs. : 0
Master AWB No. : 61873878848	House AWB No:918726286
Nature of Cargo : P	

Marks and Nos.: WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME
WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FEMA 1999, AS AMENDED FROM TIME TO TIME,
INCLUDING REALIZATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.
FOREX BANK ACC:914026052016222

FBI Waiver No/Date: /
FOB VALUE (INR) : 84540.00 - F DBK+STR(INR):E0.00 F
Tot DBK(INR) E0.00 F STR(INR):E0.00 F
AD Code :6368295 DBK Bank a/c No :
I.F.S Code : ST / Excise Regn. :
GSTN ID : 09ACBP10823B1ZA GSTN Type : GSN
IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1
Inv val :84540.00 INR 1200.00 USD FOB Val :84540.00 INR
Inv.no. :E199 Inv Dt :18/01/2020
Nat of Con :EFCBFCurr(Iny):USD Exp Contract :
Exchange rate:1.00 (USD) = 70.450 (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:DP			Period of Payment:15

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

LED Date: 13/02/2020
Indian Customs EDI System (ICES)

EP COPY
LED No: 9/322

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

SB No: 1340470 / 12/02/2020 BRC Realisation Date: 30/11/2020
CHA: AAS158064BCH001 SUN IMPEX CLEARING AND SHIPPING AGENCY PVT LTD
Print Date: 13/02/2020 20:01
Port of BL: SIN
Country of BL: SG
Port Of Ldg-Code: INDEL4 State of Origin: UTTAR PRADESH

EXPORTER DETAILS

0689002133
TARUN ENTERPRISES
Branch # 8 8/8 STRACHY ROAD NEAR RAM MANDIR
IVIL LINES
ALLAHABAD, UTTAR PRADESH
211001

BIN No.: ACBP10823BFT001
CONSIGNEE
BIOCARE GLOBAL PTE LTD.
MIDIEW BUILDING SINGAPORE
659578
SINGAPORE

Part of Loading: NEW CUSTOM HOUSE, IG Total Pkgs.: 2
Port of Discharge: SINGAPORE Loose pkts.: 2
Gross Wt(KGS): 42.000 Net Wt(KGS): 35.000
Country of Dest.: SINGAPORE No. of Ctrs.: 0
Master AWB No.: 61873072048 House AWB No: 918706086
Nature of Cargo: P

Marks and Nos.: WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEIS).
WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FEMA 1999, AS AMENDED FROM TIME TO TIME,
INCLUDING REALIZATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.

FOREX BANK ACC: 914828052016222

REI Waiver No/Date:

FOB VALUE (INR): 84540.00 F DBK+STR(INR): 0.00 F

Tot DBK(INR): 0.00 F STR(INR): 0.00 F

AD Code: 0308230 DBK Bank a/c No:

I.F.S. Code: ST / Excise Regn.:

GSTN ID: 09ACBP10823B1ZA GSTN Type: GSN

IGST Tax Value(INR): 0.00 IGST Amt Paid(INR): 0.00

INVOICE DETAILS Invoice 1/1

Inv. val: 84540.00 INR 1200.00 USD FOB Val: 84540.00 INR

Inv. no.: E199 Inv Dt: 18/01/2020

Nat of Cdn: EPOBFCup(INV): USD Exp Contract:

Exchange rate: 1.00 (USD) = 70.450 (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: OP Period of Payment: 15

Third Party:

TP Add:

Add(Cont):

SD:

Tax Value: 8.00

Buyer Name & Address

< SAME AS CONSIGNEE >

AEO
INR IGST Amt. Paid: 0.00

Rel Term
INR

Indian Customs EDI System (ICES)

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

SB No. : 1346478 / 12/02/2020 BRC Realisation Date : 30/11/2020
CHA : AA5C506642CN001 SUN IMPEX CLEARING AND SHIPPING AGENCY PVT LTD
Print Date : 13-02/2020 20:01
Port of BL : SIN
Country of BL : 56
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	2020021200018875	331000	00
# TARUN ENTERPRISES					
8/8 STRACHY ROAD					
ALLAHABAD			211001		
^ E199		00		18/01/2020	
File Type PDF		Doc Ben Part Code 00			
@ BIOCARE GLOBAL PTE LTD.					
50 BUKIT BATOK ST 23, # 06-03					
659578, SINGAPORE					
\$ MIDTEM BUILDING, SINGAPORE			000000	SUNIMPEXDEL	

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	1200.0000	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 : RAHUL ARORA Dated : 13/02/2020 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