

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	E62
INV DATE	22/06/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	USD \$ 9320 -
CLIENT NAME	OPTIMED PTY LTD
Inward Reference No.	IT36701906202101
Inward Remittance Date	21.06.2019
Inward remittance amount	USD \$ 9570.00
Shipping Bill No.	5144007
Shipping Bill Date	26/06/2019
Shipping Bill Amount(FCY)	\$9320.00
Shipping Bill Amt. FOP (INR)	640284.00
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	OPTIMED PTY LTD
Buyer Address With Country	AUSTRALIA
Remitter Name	OPTIMED PTY LTD.
Remitter Address With Country	AUSTRALIA

C

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  
For TARUN ENTERPRISES

Account Entry

Accountant

Prepared By

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>E62</b>	Dated <b>22-Jun-2019</b>
Consignee <b>Optimed Pty Ltd.</b> Unit A,2 Hudson Avenue, Castle Hill, NSW 2154, Australia, Tel: +61 29420 1133		Delivery Note <b>C00295</b>	Mode/Terms of Payment <b>SCB</b>
Buyer (if other than consignee) <b>Optimed Pty Ltd.</b> Unit A,2 Hudson Avenue, Castle Hill, NSW 2154, Australia, Tel: +61 29420 1133		Supplier's Ref.	Other Reference(s) <b>QT-Q00363 DT 17/6/19</b>
Contact : +61 29420 1133		Buyer's Order No.	Dated
Country of Origin of Goods <b>India</b>		Despatch Document No.	Delivery Note Date <b>22-Jun-2019</b>
Country of Final Destination <b>AUSTRALIA</b>		Despatched through <b>DHL CLIENT A/C</b>	Destination <b>AUSTRALIA</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>CASTLE HILL</b>
		Country: <b>AUSTRALIA</b>	
		Terms of Delivery	

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Schirmer, Tear Test Ophthalmic Strips MB100</b> Batch : TE/SCH(MB)/1902 Mfg Dt. : Mar-2019 Expiry : 29-Feb-2024	90185090	<b>40 Pbox</b> 40 Pbox	\$ 8.00	Pbox	\$ 320.00
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	<b>450 Pbox</b> 450 Pbox	\$ 5.00	Pbox	\$ 2,250.00
3	<b>Fluorescein Sodium Ophthalmic Strips U.S.P. Nc -300</b> Batch : TE/FL/1811 Mfg Dt. : Sep-2018 Expiry : 31-Aug-2023 Batch : TE/FL/1902 Mfg Dt. : Mar-2019 Expiry : 29-Feb-2024	90185090	<b>450 Pbox</b> 53 Pbox 397 Pbox	\$ 15.00	Pbox	\$ 6,750.00
Total			<b>940 Pbox</b>			<b>\$ 9,320.00</b>

Amount Chargeable (in words)

**USD. Nine Thousand Three Hundred Twenty 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 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



TARUN ENTERPRISES

8/8 STRACHY ROAD

INDIA 211001

Date:- 21-06-2019

TT Reference no:- IT36701906202101

**INWARD PAYMENT CUSTOMER ADVICE**

Dear Customer,


We advise having received the following payment in your favour, details of which are as follows:

Remitting Bank	The Bank of New York Mellon One Wall St
Remitting Bank Ref	FTJ1906200033466
Remitter Name	OPTIMED PTY LTD UNIT A 2 HUDSON AVENUE CASTLE HILL NSW 2154 AUSTRALIA
Details of Payment	REMITTANCE BNY CUST RRN - 1829B4FA
Remittance Amount	USD 9570.00
Exchange Rate	69.080000000
Credit Amount	INR 661095.60
Credit Account No	INR 62505001845
Message Account No	62505001845
Charges Account No	INR 62505001845
Credit Value Date	21-06-2019
Total Charges	INR 0.00
GST (FX Conv)	INR 684.990
CGST	INR 0.00
SGST / UGST	INR 0.00
IGST	INR 0.00

"We thank you for banking with Standard Chartered Bank and pleased to be of service to you.

This document is not a tax invoice as per the GST Regulations. GST will be levied at the applicable rates in force on all taxable supplies with effect from 1 July 2017



JOB NO.		HAWB NO. 5572722676	
Shipper's Name and Address TARUN ENTERPRISES 8/8 STRACHY ROAD CIVIL LINES, 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 OPTIMED PTY LTD UNIT A, 2 HUDSON AVENUE CASTLE HILL, NSW 2154, AUSTRAL, CASTLE HILL, 59802 Australia		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. 61595721360	
TO SYD	By First Carrier Routing and Destination	TO BY TO BY INR	Currency Chgs WT / VAL Other Code PPD COLI PPD COLI NVD Declared value for Customs USD 9320
Airport of Destination		Flight/Date Amount of Insurance	
Handling Information			
No. of Pieces RCP	Gross Weight Kg. 151	Rate Class Commodity Item No. Chargeable Weight 151	Rate Charge Total AS AGREED
			Nature and Quantity of Goods (incl. Dimensions or Volume) SAID TO CONTAIN OPHTHALMIC GOODS INV NO.: E 62 Date: 22/06/2019 SB NO.: 5144007 Date: 26/06/2019
Prepaid AS AGREED		Weight Charge Collect Other Charges	
Valuation Charge			
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	
Total other Charges Due Agent		DHL EXPRESS INDIA PVT LTD Signature of Shipper or his Agent	
Total Prepaid Total Collect		28/06/2019 Executed on (DATE) at (Place) Signature of Issuing Carrier or its Agent	
Currency Conversion Rates cc Charges in Dest. Currency		For breakbulk Agents use at Destination Charges at Destination Total Collect Charges	
		HAWB N 5572722676	

SHIPPER COPY



**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2019-06-24 WSI 3.30.00 / 90-1411



**Shipper :**

TARUN ENTERPRISES  
MR. NEERAJ MISHRA  
8/8, STRACHY ROAD CIVIL LINES,  
Allahabad - 211001, UP, INDIA  
211001 ALLAHABAD  
India

Contact:  
Ph : 8176080204

**Receiver :**

Optimed Ply Ltd  
Mr Robert Sparkes  
Unit A, 2 Hudson Avenue  
Castle Hill, NSW 2154, Australia  
2154 CASTLE HILL  
Australia

Contact:  
Ph : 61294201133

**IN-VIF-ALL AU-SYD-HMBWEST**

**Product Details:**

Features / Services (Service Code)

[P] EXPRESS WORLDWIDE (48)

**Payer Details**

FRT A/C No : 960560505  
DTP A/C :

**Terms of Trade :**

**Shipment Details**

Ref:09ACBPJ0823B1ZA

Custom Val : 649,701.84 INR

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

150.0 kgs

Pieces  
10

Contents:OPHTHALMIC GOODS

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 55 7272 2676

**License Plates of Pieces in Shipment**

JD014600007002039442  
JD014600007002039443  
JD014600007002039444  
JD014600007002039445  
JD014600007002039446  
JD014600007002039447  
JD014600007002039448  
JD014600007002039449  
JD014600007002039450  
JD014600007002039451



## Report

<http://10.1.7.141:7778/linkdir/INDEL4514400>

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LED Date: 26/06/2019  
Indian Customs EDI System (ICES)

EP COPY  
LED No: 1/237

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

SB No : 5144007 / 26/06/2019 BRC Realisation Date : 31/03/2020  
CHA : AAICS1083QCH002 SKYLINE AIRLOGISTICS LTD  
Print Date : 26/06/2019 18:25  
This consignment was not opened for physical examination by Customs  
Port of BL : SYD  
Country of BL : AU  
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

<b>EXPORTER DETAILS</b>		<b>CONSIGNEE</b>
0689008139( )	BIN No. : ACBPJ0823BFT001	OPTIMED PTY LTD.
TARUN ENTERPRISES		UNIT A, 2 HUDSON AVENUE, CASTLE HILL,
Branch # 0 8/8, STRACHY ROAD		NSW 2154,
ALLAHABAD, U P		AUSTRALIA
- 211001		

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 10  
Port of Discharge: SYDNEY Loose pkts : 10  
Gross Wt(KGS) : 151.000 Net Wt(KGS) : 150.000  
Country of Dest : AUSTRALIA No. of Ctrs. : 0  
Master AWB No. : 61595721360 House AWB No: 5572722676  
Nature of Cargo : P  
Marks and Nos.:

FOREX BANK ACC: 62505001845

RBI Waiver No/Date:

FOB VALUE (INR) : 640284.00 F DBK+STR(INR): 00.00 F

Tot DBK(INR) 00.00 F STR(INR): 00.00 F

AD. Code : 6470093 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 : 640284.00 INR 9320.00 USD FOB Val : 640284.00 INR

Inv. no. : 002 Inv Dt : 22/06/2019

Nat of Con : EF06FCurr(INR): USD Exp Contract :

Exchange rate: 1.00 (USD) = 68.786 (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

AED  
INR IGST Amt. Paid: 0.00Rol Term  
INR

Buyer Name &amp; Address

&lt; SAME AS CONSIGNEE &gt;



<http://10.1.7.141:7778/linkdir/INDEL45144007>

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

Exporter 0659088139  
TARUN ENTERPRISES

Consignee  
OPTINED PTY LTD

Invoice No & Date E62 22/06/2019 Exch. Rate 1.00 USD = 68.700 INR

## ITEM DETAILS

No.	RITC CD	Description	Quantity	Units	Item Rate	per	Units	Total Val(FCI)	FOB(INR)	Scheme
Scheme Description			Decl		PMV(INR)	Accept	PMV(INR)	Reward		
Mnfr Address			Mnfr State		End User					
Mnfr Address-Cont'd			Transit Country							
Mnfr City										
Source State										
#	HAWB No	Total Pkgs	IGST Payment	Stat	Tax Value	IGST AMT paid				
1	98185090	OPHTHALMIC GOODS-SCHIRMER,TEAR TEST OPHTHA								
	LMIC STRIPS MB188									
	48.000PC5	8.00000per1	PC5	320.00000	21984.02	00				
	Free SB Involving Remittance Of Foreign	684.56			684.56	No				
		GNX100								
#	0	LIT	0.00		0.00					
2	98185090	OPHTHALMIC GOODS-FLUORESCCEIN SODIUM OPHTHA								
	LMIC STRIPS U.S.P.CE NC									
	450.000PC5	5.00000per1	PC5	2250.00000	154574.99	00				
	Free SB Involving Remittance Of Foreign	377.85			377.85	No				
		GNX100								
#	0	LIT	0.00		0.00					
3	98185090	OPHTHALMIC GOODS-FLUORESCCEIN SODIUM OPHTHA								
	LMIC STRIPS U.S.P.NC-300									
	450.000PC5	15.00000per1	PC5	6750.00000	463724.98	00				
	Free SB Involving Remittance Of Foreign	1133.55			1133.55	No				
		GNX100								
#	0	LIT	0.00		0.00					
							Add Freight	(USD) :		0.00
							Add Insurance	(USD) :		0.00



http://10.1.7.141:7778/linkdir/INDEL4514

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

E SINGLE WINDOW SUPPORTING DOCS DETAILS E

```
* Inv Item Srmc IRM 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 201906260000000000 331000 00
# TARUN ENTERPRISES
INDIA
.
. 000000
^ 201906260000000000 00 26/06/2019
File Type PDF Doc Ben Part Code 00
@ OPTIMED PTY LTD
AUSTRALIA
$ . 000000 ANANDHLEXPRESS
```

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	9320.0000	USD
Customs accepted Total FOB value for DEPB ITEMS	:	0.0000	USD

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 : Dinesh Kumar Dated : 26/06/2019 Allowed for Shipment

Signature of Officer of Customs                      Signature of Officer of Customs

[illegible]

Date \_\_\_\_\_ Signature of Master of Vessel \_\_\_\_\_ Signature of Officer of Customs \_\_\_\_\_