

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.

Invoice No.	E143
Invoice Date	01/11/2019
Goods Des....	OPHTHAHLMIC GOODS
Currency	EURO
Client Name	ILIAS MARZAVAS
Inward Reference No.	IT36701911042224
Inward Remittance Date	05.11.2019
Inward Remittance Amount	E 1308.00
Shipping Bill No.	8036986
Shipping Bill Date	05/11/2019
HAWB No. / Date	4998899452 DT. 07.11.2019
Shipping Bill Amount(FCY)	E 1325.25
Shipping Bill Amt. FOB (INR)	87375.66
Insurance/Freight/Commission	
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	ILIAS MARZAVAS
Buyer Address With Country	GREECE
Remitter Name	ILIAS MARZAVAS
Remitter Address With Country	GREECE

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

TARUN AGG
Proprietor

Account Entry

Accountant

Prepared By

Encl:- Documents as above.



OPHTHALMIC, ENT
SCIENTIFIC INSTRUMENTS AND
PRECISION ENGINEERING PRODUCTS

TARUN ENTERPRISES

8/8, Strachy Road, Allahabad-211 001, INDIA

Phone : 91 532 3290204, 3190009 Fax : 91 532 2561267

e-mail : info@optitecheyecare.com URL : www.optitecheyecare.com

AN ISO 9001 : 2008 & 13485 COMPANY

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 GSTIN/ UIN: 09ACBPJ0823B1ZA State Name : Uttar Pradesh, Code : 09 Contact : 7275050650 E-Mail : info@optitecheyecare.com Branch(s): Civil lines Allahabad Consignee ILias Marzavas 27 Evrou Str, 15344 Gerakas Attiki, Greece (Europe)		Invoice No. E143 Delivery Note C00802, C00816 Supplier's Ref. Buyer's Order No. Despatch Document No. 4998899452 Despatched through DHL EXPRESS Vessel/Flight No. City/Port of Loading NEW DELHI Country: GREECE Terms of Delivery MAWB # 61596263101 SB # 8036986 DT 5/11/19 Rf IT36701911042204 Dt. 5.11.19		Dated 1-Nov-2019 Mode/Terms of Payment SCB Other Reference(s) QT-Q00937 DT 25/10/19 Dated Delivery Note Date 1-Nov-2019, 1-Nov-2019 Destination ATTIK GREECE Place of receipt by shipper: ALLAHABAD City/Port of Discharge ATTIK GREECE	
Buyer (if other than consignee) ILias Marzavas 27 Evrou Str, 15344 Gerakas Attiki, Greece (Europe)					
Contact : 00302106046435 E-Mail : ilas.marzavas@hotmail.gr					
Country of Origin of Goods India		Country of Final Destination GREECE			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Godown: Main Location Batch : TE/FL/1906 Mfg Dt.: Oct-2019 Expiry : 30-Sep-2024 Box of 100 Strips	90185090	50 Pbox 50 Pbox 50 Pbox	E 7.50	Pbox	E 375.00
2	Fluorescein Sodium Ophthalmic Strips U.S.P. Nc -300 Godown: Main Location Batch : TE/FL/1905 Mfg Dt.: Jul-2019 Expiry : 30-Jun-2024 Box of 300 Strips	90185090	50 Pbox 50 Pbox 50 Pbox	E 15.00	Pbox	E 750.00
3	Trypan Blue 0.6% Godown: Main Location Batch : TE/TB-1V/1902 Mfg Dt.: Jul-2019 Expiry : 30-Jun-2021 Brand Tissue Blue (Box of 5 vials)NC FOC	30049099	1 Boxes 1 Boxes 1 Boxes	E 0.25	Boxes	E 0.25
						E 1,125.25
FREIGHT CHARGES EXPORT GST						E 200.00
Total						E 1,325.25

Amount Chargeable (in words)
EURO One Thousand Three Hundred Twenty Five and Twenty Five Only
 E. & O.E

Remarks: EWAY BILL # 4410 9287 1741 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 Prepared by Verified by Authorised Signatory
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SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

LEO Date: 05/11/2019
Indian Customs EDI System (ICES)

EP COPY
LEO No: 1/354

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

SB No: 8036986 / 05/11/2019 BRC Realisation Date: 31/03/2020
CHA: AAIC31083QCH002 SKYLINE AIRLOGISTICS LTD
Print Date: 05/11/2019 18:53
This consignment was not opened for physical examination by Customs
Port of BL: ATO
Country of BL: GR
Port Of Ldg-Code: INDEL4 State of Origin: UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139() BIN No.: ACBPJ08238FT001	ILIAS MARZAVAS
TARUN ENTERPRISES	27 EVROU STR, 15344
Branch # 0 8/8, STRACHY ROAD NEAR RAM MANDI	GERAKAS ATTINI GREECE
IVIL LINES	(EUROPE)
ALLAHABAD, UTTAR PRADESH	GREECE
211001	

Port of Loading: NEW CUSTOM HOUSE, IG Total Pkgs.: 1
Port of Discharge: ATHENS Loose pkts.: 1
Gross Wt(KGS): 16.000 Net Wt(KGS): 14.000
Country of Dest: GREECE No. of Ctrs.: 0
Master AWB No.: 61596263101 House AWB No: 4998899452
Nature of Cargo: P
Marks and Nos.: AS PER INVOICE
FOREX BANK ACC: 62505001845
RBI Waiver No/Date:
FOB VALUE (INR): 87375.66 F DBK+STR(INR): 0.00 F
Tot DBK(INR): 0.00 F STR(INR): 0.00 F
AO. Code: 6470093 DBK Bank a/c No:
I.F.S. Code: ST / Excise Regn.:
GSTN ID: 09ACBPJ082381ZA GSTN Type: GSN
IGST Tax Value(INR): 0.00 IGST Amt Paid(INR): 0.00
INVOICE DETAILS Invoice 1/1
Inv. val: 102905.66 INR 1325.25 EUR FOB val: 87375.66 INR
Inv. no.: E143 Inv Dt: 01/11/2019
Nat of Con: ECF F Curr(inv): EUR Exp Contract:
Exchange rate: 1.00 (EUR) = 77.650 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		EUR	200.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		EUR	0.00
Nature of payment: AP			
Third Par:			
TP Add:			
Add(Cont):			
SO:			
Tax Value: 0.00		INR	IGST Amt. Paid: 0.00
Buyer Name & Address			
< SAME AS CONSIGNEE >			

Indian Customs EDI System (ICES)

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

SB No : 8036986 / 05/11/2019 BRC Realisation Date : 31/08/2020
 CHA : AAICS1083QCH002 SKYLINE AIRLOGISTICS LTD
 Print Date : 05/11/2019 18:53
 This consignment was not opened for physical examination by Customs
 Port of BL : ATO
 Country of BL : GR
 Port Of Ldg.Code : INDEL4 State of Origin :UTTAR PRADESH

Exporter 0689008139/ Consignee
 TARUN ENTERPRISES ILIAS MARZAVAS

Invoice No & Date E143 01/11/2019 Exch. Rate 1.00 EUR = 77.650 INR

ITEM DETAILS

No.	RTIC CD	Description	Quantity	Units	Item Rate	per	Units Total	Val (FC)	FOB (INR)	Scheme
Scheme Description		Decl. FMV (INR)		Accept. FMV (INR)		Reward				
Mnfr Address		Mnfr State		End User						
Mnfr Address-Cont'd										
Mnfr City										
Source State		Transit Country								
#	HAWB No	Total Pkgs	IGST Paymnt	Stat	Tax Value	IGST AMT paid				
1	90185090	OPHTHALMIC GOODS- FLUORESCIN SODIUM OPHT								
HALMIC STRIPS U.S.P.CE NC BATCH NO.TE/FL/1906 MFG DT.OCT-2019 EXPIRY:30-SEP-2024										
	50.000BOX	7.50000per1	80%	375.00000	29118.75	00				
Free SB Involving Remittance Of Foreign		640.61		640.61	No					
		GNX100								
#	0	LUT	0.00	0.00						
2	90185090	OPHTHALMIC GOODS- FLUORESCIN SODIUM OPHT								
HALMIC STRIPS U.S.P.NC-300BATCH NO.TE/FL/1905 MFG DT.JUL-2019 EXPIRY:30-JUN-2024										
	50.000BOX	15.00000per1	80%	750.00000	58237.50	00				
Free SB Involving Remittance Of Foreign		1281.23		1281.23	No					
		GNX100								
#	0	LUT	0.00	0.00						
3	30049099	OPHTHALMIC GOODS- TRYPAN BLUE 0.6%BATCH								
NO.TE/TB-1V/1902 MFG DT.JUL-2019 EXPIRY:30-JUN-2021										
	1.000BOX	0.25000per1	80%	0.25000	19.41	00				
Free SB Involving Remittance Of Foreign		21.35		21.35	No					
		GNX100								
#	0	LUT	0.00	0.00						
		Add Freight (EUR) :				200.00				
		Add Insurance () :				0.00				

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Indian Customs EDI System (ICES)

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

SB No : 8036986 / 05/11/2019 BRC Realisation Date : 31/08/2020
CHA : AAICS1083QCH002 SKYLINE AIRLOGISTICS LTD
Print Date : 05/11/2019 18:53
This consignment was not opened for physical examination by Customs
Port of BL : ATO
Country of BL : GR
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR
Total FOB Value declared by Exporter for NON-DEPB ITEMS : 1125.2499 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
.	Invoices
.	Packing List
.	SOF Declaration

Signature of Exporter/CHA with Date

Let Export : AMRIK LAL Dated : 05/11/2019 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

(Page 3 of 3)

WAYBILL DOC

Not to be attached to package - Hand to Courier
2019-11-01 MYDHL+ /



Shipper :

TARUN ENTERPRISES
MS NEELAM
8/8, STRACHY ROAD
Civil Lines, Allahabad
211001 ALLAHABAD Uttar Pradesh
India

Contact:
+918176080204

Receiver :

Ilias Marzavas
Mr. Ilias Marzavas
+302106046435
ilias.marzavas@hotmail.gr
27 Evrou Str 15344 Gerakas Attiki, Greece

Contact:

Mr. Ilias Marzavas
+302106046435

15344 GERAkas

Greece

IN-VIF-ALL GR-ATH-NOC

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details

Freight A/C: 531086724

Duty A/C: 531086724

Taxes A/C: 531086724

Incoterm: DDP

Features / Services (Service Code)

Duties & Taxes Paid(DD)

Handwritten: fpi chemical
fpi non flammable

Shipment Details

Ref: Ophthalmic Goods

Custom Val: 1,325.00 EUR

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

15.0 kg

Pieces

1

Name (in Capital Letters)

Signature


Date (DD.MM.YYYY)



Contents: Ophthalmic
Good s

WAYBILL 49 9889 9452

License Plates of pieces in shipment
JD014600007171799973

JOB NO.				HAWB NO. 4998899452			
Shipper's Name and Address TARUN ENTERPRISES 8/8, STRACHY ROAD, CIVIL LINES, ALLAHABAD, 211001 INDIA		Shipper's Account Number		Not Negotiable		 DHL EXPRESS (I) PVT. LTD. NEW EXPRESS TERMINAL, ADJ. INTL CARGO COMPLEX I.G.I. AIRPORT, TERMINAL - 2, NEW DELHI - 110037	
Consignee's Name and Address ILIAS MARZAVAS 27 EVROU STR 15344 GERAKAS ATT AL AL, GERAKAS, 153 44 Greece				House Air Waybill * Issued by			
Issuing Carrier's Agent Name and City DHL EXPRESS INDIA PVT LTD				Accounting Information FREIGHT PREPAID			
Agent's IATA Code 14 - 3 - 5732		Account No.					
Airport of Departure (Addr. of First Carrier)				MASTER AWB NO 61596263101			
TO ATH	By First Carrier	Routing and Destination	TO	BY	TO	BY	Currency INR Chgs Code WT / VAL COLL Other PPD NVD Declared value for Customs EUR 1325
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	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	16	K		16		EUR 200	SAID TO CONTAIN Ophthalmic Goods INV NO.: E 143 Date: 01/11/2019 SB NO.: 8036986 Date: 05/11/2019
Prepaid		Weight Charge		Collect		Other Charges	
EUR 200							
		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					
EUR 200				DHL EXPRESS INDIA PVT LTD Signature of Shipper or his Agent			
Total Prepaid		Total Collect					
Currency Conversion Rates		cc Charges in Dest. Currency		07/11/2019 Executed on (DATE) at (Place) Signature of Issuing Carrier or its Agent			
For breakbulk Agents use at Destination		Charges at Destination		Total Collect Charges		HAWB N 4998899452	