

TARUN ENTERPRISES

An EN ISO 13485:2016 COMPANY

TE| Axis Bank | 2020-2021| February 24th, 2021

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 Name/Country	RAY HUNG INSTRUMENTS CO. LTD.
Invoice No. & Date	E122 DT. 27.01.2021
Invoice Amount(FCY)	USD 5760.00
HAWB NO./MAWB NO./ DATE	TNT-GD 311364664 DT. 01.02.2021 HAWB:445320632 DT. 01.02.2021
SHIPPING BILL NO./ DATE	8318821 SBDT: 01.02.2021
Payment/Other Reference Details	0287FIR2100030 USD 5757.50 DT. 27.01.2021

Thanking you, Best wishes.

FP67APHULENTERPRESES

Encl:- Documents as above.

Dobt' Sharma Prepared By

25 2 2021

H.O.: 8/8, Strachy Road, Prayagraj, (Allahabad) -211001, U.P. India Phone: +91 8176080204, e-mail: info@optitecheyecare.com B.O.: A96/1, Second Floor, Phase II, Mayapuri Industrial Area, New Delhi-110064, Phone: +91 11 47070362, e-mail: delhi@optitecheyecare.com EYECARE
MEDICAL DEVICES
SKILL DEVELOPMENT

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
Civil Lines, Allahabad-211001
Phone No. 8176080204
GSTIN/UIN: 09ACBPJ0823B1ZA
State Name: Uttar Pradesh, Code: 09
CIN: TAN #ALDT00302B
E-Mail: accounts@optitecheyecare.com
Consignee

Ray Hung Instrument Co. Ltd. 6F, No. 10, Ln. 138, Xingyun St., Neihu Dist., Taipei City 11462 Taiwan (R.O.C.) Contact No:+886-2-87912252 email:rayhung.mail@msa.hinet.net

Buyer (if other than consignee)
Ray Hung Instrument Co. Ltd.
4F. No. 10, Ln. 138, Xingyun St., Neihu Dist., Taipei City 11462
Taiwan (R.O.C.)
Contact No:+886-2-87912252
Email:Rayhung.Mail@msa.Hinet.Net

Invoice No. Dated F122 27-Jan-2021 **Delivery Note** Mode/Terms of Payment C-202022214 AXIS BANK LTD Supplier's Ref. Other Reference(s) O-2020212385 Q-2020212305 Buyer's Order No. Dated BY EMAIL 27-Jan-2021 Despatch Document No. Delivery Note Date GD311364664(TPY-848049) 27-Jan-2021 Despatched through Destination

PARTY PICK UP-TNT
Vessel/Flight No.

TAIWAN
Place of receipt by shipper:
ALLAHABAD

City/Port of Loading City/Port of Discharge
NEW DELHI TAIPEI CITY
Country: TAIWAN

Terms of Delivery
Ref#0287FIR2100030 USD 5757.50 DT. 27.01.2021
HAWB#445320632 DT.01.02.2021
SB NO#8318821 DT. 01.02.2021
FOB

Country of Origin of Goods Country of Final Destination
India TAIWAN

SI Description of Goods

No.

1 Schirmer Mark Blue 50 (R/L) (Non CE)

Batch: TE/SCHMB50RL/2001

Mfg Dt.: Aug-2020

Expiry: 31-Jul-2025

90185090 **800 Pbox** \$ 7.20 Pbox \$ 5,760.00

per

Amount

\$ 5,760.00

TIB0000286

farun Enterprises

E. & O.E.

Quantity

Amount Chargeable (in words)

USD. Five Thousand Seven Hundred Sixty Only

Company's Bank Details

Total

HSN/SAC

Bank Name : Axis Bank-914020052016222

800 Pbox

A/c No. 914020052016222

Branch & IFS Code: Civil Lines Allahabac &

Company's PAN/ IEC Code: ACBPJ0823B 689008139

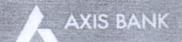
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

Inward Remittance Transaction Advice



To,

Tarun Enterprises 8/8 Strachy Road.

Allahabad ,Uttar Pradesh INDIA, Pin:211001

From,

AXIS BANK LIMITED Varanasi [Up] BRANCH Tulsi Complex C-19/134, M-B,Gr & 1st F Shastri Nagar, Sigra , Varanasi Varanasi ,Uttar Pradesh 221002

Remitter details

Name	Country	Bank	Branch
RAY HUNG INSTRUMENT CO LTD		ТРВК	TAIPEI FUBON COMMERCIAL BANK CO., LTD. HONG KONG BRANCH

VA Number

BIII Details

Bank Ref	Transaction Id	Operation	Transaction Date
0287FIR2100030	S15816507	Realisation	27-JAN-2021
Value Date	LC Date	Purpose	
27-JAN-2021		Advance Receipts	

Currency Conversion Details

Туре	From CCY	Amount	Rate	To CCY	Amount
PURCHASE	USD	5757.50	71.5300	INR	411833.98

	TRANSACTION DET	AILS		
Acc No	Details	CCY	Amou Debit	nt Credit
Office Account	0287FIR2100030	USD	5757.50	
Office Account	FIR - Commission	INR		300.00
Office Account	SGST/UTGST @ 9%	INR		27.00
Office Account	CGST @ 9%	INR		27.00
Office Account	SGST/UTGST-currency conversion @ 9%	INR		230.33
Office Account	CGST-currency conversion @ 9%	INR		230.33
914020052016222	BRN-REF NO.0287FIR2100030 USD 5757.50/RLZ	INR		411019.33

STILL GOING TO THE BRANCH FOR YOUR INWARD REMITTANCES?

Now do it online, on-the-go! | 10G N > to Axis Internet Banking

For TARUN

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Contact Nam	MS.NIKEETA JAGGI	Tel No.:	10:00 Express	Ī					
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For TARUN ENTERPRISES

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For TARUN ENTERPRISES

Shipper's Name and Address TARUN ENTERPRISES	Shipper	r's Account Numbe	,	1	Negoti ued by	able Air	Waybill	HAWB No. 445320632 Jeens Ref. No. 211801298027	
8/8 STRACHY ROAD ALL	AHABAD UTTAR	PRADESH IND	IA 211001	TNT INDIA PRIVATE LTD					
Consignee's Name and Address	Consign	nee's Account Num	ber	Co	pies 1.2	and 3 of t	his Air Way	ybill are originals and have the same validity.	
RAY HUNG INSTRUMENT	COLTD			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.					
6F, NO.10 LN. 138 XINGYS TAIWAN (R.O.C.) TAIWAN Telephone		ST. TAIPEI CITY	11482	noted for carriage SUBJECT TO THE GONDITIONS OF CONTRACT ON THE RESERVE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER NEARS INCLUDING ROAD ORANY OTHER CARRIE UNLESS SPECIFIC CONTRAIN INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND UNLESS SPECIFIC SONTRAIN INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND WHICH THE CARRIER DESINS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCENNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such similation of lability by declaring a higher value for carriage and payings supplemental drained for required.					
Issuing Carrier's Agent Name ar TNT INDIA PRIVATE LTD	nd City		For the			formation OLLECT:	1		
INT INDIA PRIVATE CIO			Job I	No: 1898	211 SBN	0 :831882	21 / SBDT :01.02.21		
'Agent's IATA Code	1.00	count No.				Dt:Jan 27 45320632			
14-03-4528	Aoc	ount No.							
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SIN FEDERAL EXPRES	SS CORPORATIO	N		INR	P	X CO	LL PPD COI		
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or Carrier's Use Only	Charges at De		Total Colle	(Date ct Charge		At		(Place) Signature of issuing Camer or its Agent	

ORIGINAL 3 (FOR SHIPPER)



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

Port Code INDEL4 SB No SB Date 8318821 01-FEB-21 IEC/Br 0689008139 GSTIN/TYPE 09ACBPJ0823B1ZA GSN CB CODE AAAFJ1721HCH058 INV CONT ITEM TYPE Nos PKG 0 35 G.WT KGS



NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

PART - I - SHIPPING BILL SUMMARY

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Validity unknown
Digitally signed by DS JENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 04
Date: 2021.02.02 or 50:51 IST
Reason: CUSTOMS
Location: INDIA

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise Export Incontive Scheme, DBK - Drawback, ROSL - Rebate of State Levies,
DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker
AD Authorized Dealer , AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission,
P/C Packing Charges, D: EX, PR. - Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J:BRC- Bank Realisation Certificate

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.

Page 1 Of 5

FOR TARUN ENTERPRISES



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

Port Code INDEL4 IEC/Br GSTIN/TYPE CB CODE TYPE

SB No SB Date 8318821 01-FEB-21 0689008139 09ACBPJ0823B1ZA GSN AAAFJ1721HCH058 CONT

G.WT KGS

0 35

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

PART - II - INVOICE DETAILS

Nos PKG

- 0	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM
REI	1 E	122 27/01/2021			ACTION OF THE PROPERTY OF THE	6360295	FOB
		1.EXPORTER'S NAME & A	DDRESS	2	BUYER'S NAME & A	DDRESS	
CTION		NTERPRISES CHY ROAD NEAR RAM MANDIR, S		RAY HUNG INSTRU 4F, NO.10 LN. 138 X NEIHU DIST, TAIPE TAIWAN (R.O.C)	INGYUN ST.		
ANSA		3.THIRD PARTY NAME & A	DDRESS		4.BUYER AEO STA	ATUS	
TR.							
m				The same			

	1.INVOIC	EVALUE	2.FOB VALUE	3FREIGHT	INSURANCE	5DISCOUN	16.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
128	57	60	5760	0	0	0	0	0	0	1 USD INR 72.1
0	U	SD	USD	USD	USD	USD	USD	USD		
	1.ltemSNo	2.HS CD		3.DESCR	IPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	90185090	OPHTHALMIC				800	NOS	7.2	5760
			(L/R) (NON CE AUG-20, EXPI							

FOI TARUN ENTERPRISES

D. ITEM DETAILS

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

Port Code	SB	No	SE	Date		
INDEL4	8318	01-F	EB-21			
IEC/Br	068		0			
GSTIN/TYPE	09ACBPJ0823B1ZA (
CB CODE	A	AAFJ1721	HCH05	8		
TYPE	INV	ITE	EM	CONT		
Nos	1			0		
PKG	3	G.WT	KGS	35		



NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

PART - III - ITEM DETAILS

INVSN	2ITEMSN	3.HS CD		4.DE	SCRI	NOIT	5.	YTITHAU	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV	
1	1	90185090	OPHT	HALMI	C GO	ODS		800	NOS	7.2	5760	415296	571.03	
44.00	JTYAMT	SCHIRMER MARK BLUE 50 (L/R (NON CE) B.NO.TE/SCHMB50RL/2001 MD AUG-20, EXPIRY: 31-JUL-25 (QTY BOX) YAMT 12 CESS RT 13CESAMT 14.DBKCLMD						TATETES	16 10	SST VALU	IE 17 I	GST AMOUNT	18SCHCOD	
11.00	ITAMI	12.CE35 KT		XI ISCESAMI					10.1001 17			oo i Amoonii		
						N		LUT		0		0	00	
19. SCHEME DESCRIPTION 20. SQC MSR 21. SQC U					uqc	C 22. STATE OF ORK			GIN	23. DISTRICT OF ORIGIN				
ree SB Involving Remittance C 800				NOS		UTTAR PRADESH			Н	PRAYAC	PRAYAGRAJ			
24. PT Abroad		25.COMP CESS		S	26.END USE		27.FTA BENEFIT AVAILED		ED 28. F	D 28. REWARD BENEFIT		29. THIRD PARTY ITEM		
N	NCPTI 0 INR				GNX100			Υ			No		N	

For TARUN ENTERPRISES

INVOICE (1/1)

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code INDEL4 SB No SB Date 8318821 01-FEB-21 IEC/Br GSTIN/TYPE 0689008139 09ACBPJ0823B1ZA GSN AAAFJ1721HCH058 ITEM CB CODE INV TYPE CONT Nos PKG 35 G.WT KGS



NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

PART - IV - EXPORT SCHEME DETAILS

		PAR	T - IV - EX	KPORT SCI	HEME DE	IAILS				
		-	A. D	RAWBACK &	ROSL CLAI	M				
1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AN	AT 8. REBATES	AMOUNT.	10.DB	K+ROSL
			B. A	A / DFIA LICE	ENCE DETAI	LS				
1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DES	CN OF EXPO	RTITEM	5.EXP SN	O 6.EXPQTY	7.UQC	8.FOE	VALUE
		9.SION	10.DE	SCN OF IMPO	RTITEM	11IMP SN	O 12IMPQT	13.UQC	14.IN	DIG / IMP
				C. JOBBING						
1.BE NO	2.BE DATE	3.PORT COD	E	4.DESCN OF	IMPORTED	GOODS	5.QTY	IMP	6.QTY U	SED
			D. SIN	GLE WINDOW	DECLARAT	TION				
1.INVSN 2.ITMS	SN 3.INFO	1-55	QUALIFIER		5.INFO C	6.INFO TEXT		7.INFO MSR		8.UQC
1 1	CHR		SQC					80		NOS
1 1	DTY	-	GCESS		RODTEP	N NOT	CLAIMED	0		INR
1 1	ORC		RDT		120	N NOT	CLAIMED			
1 1	ORC		The second secon	EPT						
1 1	ORC		STO	THE RESERVE AND ADDRESS OF THE PARTY OF THE						
		E. SIN	IGLE WIND	OW DECLAR	ATION - CO	NSTITUENT	S			
1.INVSN2.ITMSI	NO 3 C SNO		4.NAME		5.CO	DE 6.P	ERCENTAGE	7.YIELD	PCT	8.ING
1.11440142.111110		1		Bearing and State						
		F.	SINGLE W	INDOW DECL	ARATION -	CONTROL				
1.INVSN2.ITMS	NO 3.CON	TROL TYPE	4.LC	CATION	5.ST DT	6.END DT	7.RES CD	8.	RES TE	XT
				ouppopring	DOCUMEN	T0				
	NO 2 DOCTYD	CD 4 ICECA		SUPPORTING 5. IR			CD 7.ISSUE	DIA RICC	DT	9.EXP DT
	.INVSN2.ITMSNO 3 DOCTYPCD 4. ICEGA									J.EAF D
1 0	331000	ICEVSI	NGH	202102010 H.INVOICE	BETTER THE THE PARTY OF THE PAR	TAKUN EN	TER ALLAHAE	3AU 27-JA	N-Z1	
1.SNO		2.INVO	ICE NO			3.11	3.INVOICE AMOUN			RRENCY
1		E.	122	I.CONTAINE	D DETAIL C		5760			USD
4 000		3 CON.	TAINER	I.CONTAINE	RUETAILS	1	3.SEAL		41	DATE
1.SNO		2,0014	IAINER				U.ULAL			7412
				J.AR4 DE	ETAILS					
1.INVSN 2.ITMS	N 3.A	R4 NUMBER	4.AR4	DATE 5.C	OMMISSION	IERATE	6.DIVISIO	N	7.RA	NGE
			K	. THIRD PAR	TY DETAILS					
1.INVSN 2.ITMS	N 3.IE	С		RTER NAME			DRESS	6.G	STNID	AND TYPE
		L. ITE	M MANUFA	ACTURER/PR	ODUCER/GF	OWER DET	AILS			
1.INVSN2.ITMS	N 3.TYPE	4.MANUFAC	CT CD	5.SOURCE S	TATE 6.TF	RANS CY		7.ADDRE	SS	
				M. RODTEP	DETAILS					
1.INVSN2.ITMS	N	3. QUANTITY		4. UQC	5. NO.	OF UNITS		6. VALU	E	
I INVOITZ.ITINIO		o. world								

Glossary

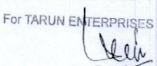
INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import

Authorization, EXP - Export, IMP - Import, UQC-Unit Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen

E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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Page 4 Of 5



OTHER ADDITIONAL INFORMATION



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

 Port Code
 SB No
 SB Date

 INDEL4
 8318821
 01-FEB-21

 IEC/Br
 0689008139
 0

 GSTIN/TYPE
 09ACBPJ0823B1ZA GSN

 CB CODE
 AAAFJ1721HCH058

 TYPE
 INV
 ITEM

 Nos
 1
 1
 0

 PKG
 3
 G.WT
 KGS
 35



NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

PART - V - DECLARATIONS

For TARUN ENTERPRISES

Promietor

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME : AAAFJ1721HCH058

PLACE

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Page 5 Of 5