

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	✓ E48
INV DATE	✓ 04/06/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO 1975.00
CLIENT NAME	UNIFARM MEDICOM D.O.O
Inward Reference No.	✓ IT36701906032791
Inward Remittance Date	✓ 07/06/2019
Inward remittance amount	✓ E 1975.00
Shipping Bill No.	4752418
Shipping Bill Date	09/06/2019
Shipping Bill Amount(FCY)	✓ E 1975.00
Shipping Bill Amt. FOB (INR)	✓ 131962.50
Insurance/Freight/Commission	
IEC Code	✓ 689008139
Port code	✓ NEW CUSTOM HOUSE I.G
AD Code	✓ 6470093
Buyer Name	UNIFARM MEDICOM D.O.O
Buyer Address With Country	SERBIA
Remitter Name	✓ UNIFARM MEDICOM D.O.O
Remitter Address With Country	✓ SERBIA

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

Proprietor

TARUN JAGGI

R

**RODENSTOCK**  
Instruments

**OPTITECH<sup>®</sup>**  
**1Sterile**  
**luze**



Account Entry

Accountant

prepared By

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)

**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  
 Consignee  
**Unifarm Medicom D.O.O.**  
 11080 Zemun Care Dusana 264 Serbia, 292, Serbia

Buyer (if other than consignee)  
**Unifarm Medicom D.O.O.**  
 11080 Zemun Care Dusana 264 Serbia, 292, Serbia

Contact person : Miss Ivana Krstonijevic  
 Contact : +381 11316-82-05, +381 62 8000680  
 Fax : +381 11 2612  
 E-Mail : ivana.krstonijevic@unifarm-medicaom.rs  
 Country of Origin of Goods : India  
 Country of Final Destination : **SERBIA**

Invoice No. **E48**  
 Dated **4-Jun-2019**  
 Delivery Note  
 Mode/Terms of Payment **SCB**  
 Supplier's Ref. **C00231**  
 Other Reference(s) **OR-000248 DT 4/6/2019**  
 Buyer's Order No.  
 Dated  
 Despatch Document No.  
 Delivery Note Date **4-Jun-2019**  
 Despatched through **FEDEX EXPRESS**  
 Destination **SERBIA**  
 Vessel/Flight No.  
 Place of receipt by shipper: **ALLAHABAD**  
 City/Port of Loading **NEW DELHI**  
 City/Port of Discharge **DUSANA**  
 Country: **SERBIA**  
 Terms of Delivery  
**Ref # IT36701906032791 DT 7/6/19 E1975/-**

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Chirmer, Tear Test SCH-100 Ophthalmic Strips</b> Batch : TE/SCH/1902 Mfg Dt.: Apr-2019 Expiry : 31-Mar-2024	90185090	300 Pbox 300 Pbox	E 5.75	Pbox	E 1,725.00
	<b>FREIGHT CHARGES EXPORT GST</b>	90185090				E 250.00
<b>Total</b>			<b>300 Pbox</b>			<b>E 1,975.00</b> E. & O.E

Amount Chargeable (in words)

**EURO One Thousand Nine Hundred Seventy Five Only**

Remarks:  
 EWAY BILL # 4710 6963 0541 DT 7/6/19  
 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 \_\_\_\_\_  
 for Tarun Enterprises

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



TARUN ENTERPRISES

8/8 STRACHY ROAD

INDIA 211001

Date:- 07-06-2019

TT Reference no:- IT36701906032791

**INWARD PAYMENT CUSTOMER ADVICE**

Dear Customer,

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

Remitting Bank	Deutsche Bank Aktiengesellschaft Taunusanlage 12
Remitting Bank Ref	03MT190603181944
Remitter Name	EUR UNIFARM-MEDICOM DOO BEOGRAD CARA DUSANA 264 SERBIA, 11080 BEOGRAD (ZEMUN)
Details of Payment	/INV/PROF.Q00252

Remittance Amount	EUR 1975.00
Exchange Rate	77.600000000
Credit Amount	INR 153260.00
Credit Account No	INR 62505001845
Message Account No	62505001845
Charges Account No	INR 62505001845
Credit Value Date	07-06-2019
Total Charges	INR -227.93
GST (FX Conv)	INR 227.930
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

## JEENA & COMPANY

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

Fec No: 775382886908  
Ack No: 211891217965  
To,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD  
ALLAHABAD  
UTTAR PRADESH  
INDIA  
211001

DATE : 13/06/19

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891217965
2. EP Copy : S/Bill No & Dt : 4752418-09/06/19
3. Invoice No. (Custom Attested) : E48 DT 4 /6 /2019
4. GR/SDF Form No. (Duplicate) :
5. Packing List :
6. 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.



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>HAWB No. 211891217965</b>  Elphinstone Building, 1st Floor, 10, Veer Nariman Rd., Fort, Mumbai-400 001. Tel. : (91-22) 220 4 2032 Estd 1900 Fax : (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com Delivering Service Excellence						
Consignee's Name and Address <b>UNIFARM MEDICOM D.O.O</b> 11080 ZUMUN CARE DUSANA 264 SERBIA 292 SERBIA SERBIA		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.		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.						
Telephone		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: 1817620 SBNO :4752418 / SBDT :09.06.19 Invno :E48 Dt:Jun 4 2019 FEC No: 775382886908								
Agent's IATA Code 14-03-0282		Account No.		Airport of Departure (Addr. of First Carrier) and requested Routing <b>DELHI</b>		<b>MAWB No. 023-6371 2902</b>						
To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
CGN	FEDERAL EXPRESS CORPORATION						INR	P	PPD X	COLL X	NVD	
Airport of Destination <b>BELGRADE (BEOGRAD)</b>		QR-571	REQ. FLIGHT/DATE 11/06/2019		Amount of Insurance		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"					
Handling Information 1 PKGS MARK & ADD 01												
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	20.000	K			20.00	0.00		250.00	SCHIRMER TEAR TEST 90185090  = DIMS IN CMS:= Vol: 13.400 =44X29X63(1)=			
One												
1	20.000											
Prepaid		Weight Charge		Collect		Other Charges  S/Bill No & Dt: 4752418-09/06/19  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.  <b>TARUN ENTERPRISES</b>  Signature of Shipper or his Agent  10/06/2019 GURGAON UMESH SHARMA Executed on (Date) At (Place) Signature of issuing Carrier or its Agent						
250.00				0.00								
0.00		Valuation Charge		0.00								
0.00		Tax		0.00								
0.00		Total other Charges Due Agent		0.00								
0.00		Total other Charges Due Carrier		0.00								
Total Prepaid		Total Collect										
0.00		0.00										
Currency Conversion Rates		Charges in Dest. Currency										
For Carrier's Use Only At Destination		Charges at Destination		Total Collect Charges								

ORIGINAL 3 (FOR SHIPPER)



LEO Date: 16/06/2019  
Indian Customs EDI System (ICES)

EP COPY  
LEO No : 3/196

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

Bill No : 4752418 / 09/06/2019 BRC Realisation Date : 31/03/2020  
SA : AAPJ1721HCH056 JEENA & COMPANY  
Print Date : 16/06/2019 19:38  
This consignment was not opened for physical examination by Customs  
Port of BL : BEG  
Country of BL : RS  
Port of Log-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS		CONSIGNEE	
889008139( )	BIN No. : ACBPJ08238FT001	UNIFARM MEDICOM O.O.O	
UNION ENTERPRISES		11000 ZUMUN CARE DUSANA	
Branch # 0 8/8 STRACHY ROAD		264 SERBIA 292 SERBIA	
LAHABAD, U.P.		SERBIA	
211001			

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 1  
Port of Discharge: YELGRAD (BEOGRAD) Loose pkts : 1  
Net Wt(KGS) : 20.000 Net Wt(KGS) : 19.000  
Country of Dest : SERBIA No. of Ctrs. : 0  
Master AWB No. : 02363712902 House AWB No: 7965  
Nature of Cargo : P  
Marks and Nos.:

FOREX BANK ACC: 62505001845

BI Waiver No/Date:

JB VALUE (INR) : E131962.50 F DBK+STR(INR): E0.00 F

St DBK(INR) E0.00 F STR(INR): E0.00 F

D. Code : 6478893 DBK Bank a/c No :

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

STN ID : 09ACBPJ0823812A GSTN Type : GSN

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

VOICE DETAILS Invoice 1/1

Inv. Val : 151087.50 INR 1975.00 EUR FOB Val : 131962.50 INR

Inv. No. : E48 Inv Dt : 04/06/2019

St of Con : ECF Fcurr(inv): EUR Exp Contract :

Exchange rate: 1.00 (EUR) = 76.560 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight		EUR	250.00
Discount	0.00	EUR	0.00
Commission	0.00	EUR	0.00
Other Deductions	0.00	EUR	0.00
Bank Charges		EUR	0.00

Nature of payment: DP Period of Payment: 270

Third Par: For T

P Add:

Ad(Cont):

D: AEO

Ex Value : 0.00 INR IGST Amt. Paid: 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

Rel Term  
INR



X / AL / 3215942

<http://10.1.7.141:7778/linkdir/INDEL44752418...>

Indian Customs EDI System (ICES)

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

SB No : 4752418 / 09/06/2019 BRC Realisation Date : 31/03/2020  
 CHA : AAAF21721HCH058 JEENA & COMPANY  
 Print Date : 10/06/2019 19:38  
 This consignment was not opened for physical examination by Customs  
 Port of BL : BEG  
 Country of BL : RS  
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 0689088139( ) Consignee  
 TARUN ENTERPRISES UNIFORM MEDICOM D.O.O

Invoice No & Date E48 04/06/2019 Exch. Rate 1.00 EUR = 76.500 INR

## ITEM DETAILS

No.	RITC CD	Description	Quantity	Units	Item Rate	per	Units Total	Val(FC)	FOB(INR)	Scheme
		Scheme Description			Decl. PMV(INR)	Accept. PMV(INR)			Reward	
		Address								
		Address-Cont'd								
		Mnfr City			Mnfr State					
		Source State			Transit Country			End user		
#	HAMB No	Total Pckgs	IGST Paymnt	Stat	Tax Value			IGST AMT paid		
1	90185090	SCHIRMER TEAR TEST CH-100 OPTHALMIC STRIPS B/N: TE/SCH/1902	386.000005	5.750000per1	NOS 1725.00000	131962.50	60			
		Free SB Involving Remittance Of Foreign	483.87		483.87		No			
#	0	EUR	0.00		0.00					

Add Freight (EUR) : 250.00  
 Add Insurance ( ) : 0.00

( Page 2 of 3 )



http://10.1.7.141:7778/linkdir/INDEL44752418...

## Indian Customs EDI System (ICES)

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

SB No : 4752418 / 09/06/2019 BRC Realisation Date : 31/03/2028  
 CHA : AA&F21721HCH056 JEENA & COMPANY  
 Print Date : 10/06/2019 19:38  
 This consignment was not opened for physical examination by Customs  
 Port of BL : BEG  
 Country of BL : RS  
 Part Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

\* Inv Item Srrd 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 1 1 2019060900000420 331000 TARUN ENTERPRISES  
 # TARUN ENTERPRISES  
 6/8 STRACHY ROAD

ALLAHABAD 211001  
 ^ E48 ALLAHABAD 04/06/2019  
 File Type PDF Doc Ben Part Code UNIFORM MEDICOM D.O.O  
 @ UNIFORM MEDICOM D.O.O  
 11080 ZUMUN CARE DUSANA 264 SERBIA 292 SERBIA  
 \$ 11080 ZUMUN CARE DUSANA 264 SERBIA 2 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 : 1725.0000 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  
 - - - - - Invoices  
 - - - - - Packing List  
 - - - - - SDF Declaration  
 - - - - - Y  
 EGM

Signature of Exporter/CHA with Date

Let Export : Dharambir Dharambir Dated : 10/06/2019 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