

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.	E208
Invoice Date	12/02/2020
Goods Des....	OPHTHALMIC GOODS
Currency	EURO
Client Name	WEFIS GMBH
Inward Reference No.	IT36702002063720
Inward Remittance Date	12/02/2020
Inward Remittance Amount	E302.00
Shipping Bill No.	1399459
Shipping Bill Date	14/02/2020
HAWB No. / Date	5553931784 DATE 24/02/2020
Shipping Bill Amount(FCY)	E330.00
Shipping Bill Amt. FOB (INR)	13842.00
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	WEFIS GMBH
Buyer Address With Country	GERMANY
Remitter Name	WEFIS GMBH
Remitter Address With Country	GERMANY

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*

TARUN JAGGI

Account Entry

*Bank*  
Accountant

*Deepti*  
Prepared By

Enclosed:- Documents as above.

**R**  
**RODENSTOCK**  
Instruments

 **rini**  
Operator Chair  
Operating Table

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.optitecheyecare.com  
TIN No. 09913300240



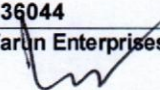
# Tax Invoice

<b>Tarun Enterprises</b> 8/8 Strachy Road PRAYAGRAJ(ALLAHABAD) - 211001 UP India State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com		Invoice No. <b>E208</b>	Dated <b>12-Feb-2020</b>
		Delivery Note <b>C-01290</b>	Mode/Terms of Payment <b>SCB</b>
		Supplier's Ref. <b>Q-01475 DT. 12.02.2020</b>	
Consignee <b>WEFIS Gmbh</b> Konrad Adenauer Str 25, D-50996 Cologne, email:myriam.dominique@wefis.net, email:info@wefis.net, Mob. No.+492219354998, Germany, Contact Person:Mrs Myriam Dominique		Buyer's Order No. <b>O-01285</b>	Dated <b>10-Feb-2020</b>
		Despatch Document No. <b>5553931784</b>	Delivery Note Date <b>12-Feb-2020</b>
		Despatched through <b>DHL</b>	Destination <b>GERMANY</b>
Buyer (if other than consignee) <b>WEFIS Gmbh</b> Boschstr 7, 56457, Westerbürg, Germany, Mob. No. +492219354998, Email:Myriam.Dominique@wefis.Net, Contact Person:Mrs Myriam Dominique		Vessel/Flight No. <b>ALLAHABAD</b>	Place of receipt by shipper: <b>ALLAHABAD</b>
		City/Port of Loading <b>NEW DELHI</b>	City/Port of Discharge <b>COLOGNE</b>
E-Mail : info@wefis.net		Terms of Delivery <b>100% ADVANCE</b> <b>Mawb#61556489215 dt.24.02.2020</b> <b>Sb#1399459 dt. 14.02.2020</b> <b>Ref#IT36702002063720</b> <b>DT. 12.02.2020 E302</b>	

Country of Origin of Goods <b>India</b>	Country of Final Destination <b>GERMANY</b>
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Iris Retractor</b> Batch : TE/IRIS/1902 Mfg Dt. : Nov-2019 Expiry : 31-Oct-2024	90185090	20 Pbox 20 Pbox	E 9.00	Pbox	<b>E 180.00</b>
	<b>FREIGHT CHARGES EXPORT GST</b>	90185090				<b>E 150.00</b>
Total			<b>20 Pbox</b>			<b>E 330.00</b>



Amount Chargeable (in words) **EURO Three Hundred Thirty Only** E. & O.E

Company's PAN : <b>ACBPJ0823B 068900813</b> 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 : <b>Standard Chartered Bank - 6250 5001 845</b> A/c No. : <b>6250 5001 845</b> Branch & IFS Code : <b>Allahabad &amp; SCBL0036044</b> <div style="text-align: right;">           for Tarun Enterprises              Authorised Signatory         </div>
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SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice



JOB NO.				HAWB NO. 5553931784			
Shipper's Name and Address TARUN ENTERPRISES 8/8, STRACHY ROAD, CIVIL LINES, ALLAHABAD 09 UTTAR PRADESH ALLAHABAD, 211001 INDIA			Shipper's Account Number		Not Negotiable		
Consignee's Name and Address  WEFIS GMBH BOSCHSTR 7,56457 WESTERBURG RP RP, WESTERBURG, 56457 Germany			House Air Waybill *  Issued by  DHL EXPRESS (I) PVT. LTD. NEW EXPRESS TERMINAL, ADJ. INT'L CARGO COMPLEX I.G.I. AIRPORT, TERMINAL - 2, NEW DELHI -110037		  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 PREPAID				
Agent's IATA Code 14 - 3 - 5732		Account No.					
Airport of Departure (Addr. of First Carrier)				MASTER AWB NO 61556489215			
TO SGE	By First Carrier	Routing and Destination	TO	BY	TO	BY	Declared value for Customs EUR 330
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	1	K		1		EUR 150	SAID TO CONTAIN Ophthalmic goods  INV NO.: E 208 Date: 12/02/2020  SB NO.: 1399459 Date: 14/02/2020
Prepaid EUR 150		Weight Charge		Collect	Other Charges		
		Valuation Charge					
		Total other Charges Due Agent					
		Total other Charges Due Agent					
EUR 150				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  Signature of Shipper or its Agent			
Total Prepaid		Total Collect					
Currency Conversion Rates		cc Charges in Dest. Currency		24/02/2020			
				Executed on (DATE)		at (Place)	
For breakbulk Agents use at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
				HAWB N		5553931784	

SHIPPER COPY



**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2020-02-12 MYDHL+ /



**Shipper :**

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

Contact:  
+918176080204

**Receiver :**

WEFIS GmbH  
Mrs. Myriam Dominique  
Boschstr 7, 56457 Westerbürg  
56457 WESTERBURG  
Germany

Contact:  
Mrs. Myriam Dominique  
+49492219354998  
myriam.dominique@wefis.net

**IN-VIF-ALL DE-SGE-SGE**

**Product Details:**

[P] EXPRESS WORLDWIDE (48)

Features / Services (Service Code)  
Duties & Taxes Unpaid(DS)

**Payer Details**

Freight A/C: 531086724  
Duty A/C: Receiver Will Pay  
Taxes A/C: Receiver Will Pay  
Incoterms: DAP

**Shipment Details**

Ref: E208  
Custom Val: 330.00 EUR

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

2.0 kg

Pieces  
1

Name (in Capital Letters)

Signature

Date (dd.MM.yyyy)



Contents: Ophthalmic  
good s

WAYBILL 55 5393 1784

License Plates of pieces in shipment

JD014600007539794211



LEO Date: 15/02/2020  
Indian Customs EDI System (ICES)

EP COPY  
LEO No : 7/199

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

SB No : 1399459 / 14/02/2020 BRC Realisation Date : 30/11/2020  
CHA : AAICS10830CH902 SKYLINE AIRLOGISTICS LTD  
Print Date : 15/02/2020 03:20  
Port of BL : HAM  
Country of BL : DE  
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689000139( )	BIN No. : ACPJ0823BFT001
TARUN ENTERPRISES	MEFIS GMBH
Branch # 0 8/8,STRACHY ROAD NEAR RAM MANDIKONRAD ADENAUER STR 25, D-50996	
IVIL LINES	COLOGNE GERMANY
ALLAHABAD,UTTAR PRADESH	CONTACT PERSON:MRS MYRIAM DOMINIQUE
211001	GERMANY

Port of Loading :NEW CUSTOM HOUSE, IG Total Pkgs. : 1  
Port of Discharge:HAMBURG - FUHLSDUETT Loose pkts : 1  
Gross Wt(KGS) :1.000 Net Wt(KGS) :0.560  
Country of Dest :GERMANY No. of Ctrs. : 0  
Master AWB No. : 61556489215 House AWB No:5553931784  
Nature of Cargo : P  
Marks and Nos.:

FOREX BANK ACC:62505001845

RBI Waiver No/Date:

FOB VALUE (INR) : E13842.00 F DBK+STR(INR):E0.00 F

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

AD. Code :6470093 DBK Bank a/c No.:

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

GSTN ID : 09ACBPJ0823B1ZA GSTN Type : GSN

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

INVOICE DETAILS Invoice 1/1

Inv.val :25377.00 INR 330.00 EUR FOB Val :13842.00 INR

Inv.no. :E208 Inv Dt :12/02/2020

Nat of Con :ECF FCurr(inv):EUR Exp Contract :

Exchange rate:1.00 (EUR) = 76.900 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		EUR	150.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		EUR	0.00

Mature of payment:AF Period of Payment:

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value :0.00 INR IGST Amt. Paid:0.00

Buyer Name & Address

MEFIS GMBH

BOSCHSTR 7,56457, WESTERBURG, GERMANY

CONTACT PERSON:MRS MYRIAM DOMINIQUE



Indian Customs EDI System (ICES)

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

SB No : 1399459 / 14/02/2020      BRC Realisation Date : 30/11/2020  
CHA : AAICS1083QCH002 SKYLINE AIRLOGISTICS LTD  
Print Date : 15/02/2020 05:20  
Port of BL : HAM -  
Country of BL : DE -  
Port Of Ldg-Code : INDEL4      State of Origin :UTTAR PRADESH

Exporter 0689008139( )	Consignee
TARUN ENTERPRISES	NEFIS GMRH

Invoice No & Date E208 12/02/2020      Exch. Rate 1.00      EUR = 76.990      IMP

## ITEM DETAILS

No.	RTIC CD	Description	Quantity	Units	Item Rate	per	Units Total	Val(FC)	F0B(INR)	Scheme
Scheme Description			Decl. PMV(INR)		Accept. PMV(INR)		Reward			
Mnfr Address										
Mnfr Address-Cont'd										
Mnfr City			Mnfr State							
Source State			Transit Country			End User				
#	HAWB No	Total Pkgs	IGST	Paymnt	Stat	Tax	Value	IGST AMT paid		
1	90185090	OPHTHALMIC GOODS-IRIS RETRACTOR,B/M-TE/I								
RIS/1902,MFG DT:NOV-2019,EXP:31-OCT-2024										
	20.0000BOX	9.0000	per1	BOX	100.00000		13842.00			00
Free 56 Involving Remittance Of Foreign						761.31	761.31	No		
				GNX100						
#		0	LUT	0.00			0.00			
Add Freight							(EUR) :	150.00		
Add Insurance							( ) :	0.00		



## Indian Customs EDI System (ICES)

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

SB No : 1399459 / 14/02/2020 BRC Realisation Date : 30/11/2020  
CHA : AAICS1083QCH002 SKYLINE AIRLOGISTICS LTD  
Print Date : 15/02/2020 03:20  
Port of BL : HAM  
Country of BL : DE  
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 @ 1 2020021400001258 331000 00  
\* TARUN ENTERPRISES  
8/8,STRACHY ROAD  
ALLAHABAD 0  
^ 2020021400000544 00 14/02/2020  
File Type PDF Doc Ben Part Code 00  
@ WEFIS GMBH  
KONRAD ADENAUER STR 25,D-50996  
CONTACT PERSON:MRS MYRIAM DOMINIQUE  
\$ COLOGNE GERMANY 000000 UNESHDNEXPRESS

## Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR  
Total FOB Value declared by Exporter for NON-DEPB ITEMS : 180.0000 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

Signature of Exporter/CHA with Date \*

Let Export : RAJNISH KUMAR Dated : 15/02/2020 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