

AN EN ISO 9001: 2008 & 13485: 2012 COMPANY

TE | Axis Bank | 2018-19 |

May 1, 2019

Civil Lines, Allahabad 211001 Axis Bank The Manager

Dear Sirs,

Sub: Export Document Submission

hope you find the same in order. Please acknowledge the same and close mentioned transaction.

We with pleasure enclose here with documents for shipment of Ophthalmic Supplies to our customer, Greetings!

7012
slistab
Payment Reference
SDF& BOE
AWB / Carrier
Currency
Poioval
Customer / Party

Account Entry

Accountant

Encl: documents as above.

8/8, Strachy Road, Allahabad - 211001, INDIA TARUN ENTERPRISES

TIN No. 09913300240 URL: www.optrecheyecare.com moo.iggefinnst@ofni : lism-e Phone: +91 8176080204

e-mail: delhi@opitlecheyecare.com TIN No. 07906940586 New Delhi - 110064 Ph.: 011 - 47070362 Mayapuri Industrial Area, A96/1, Second Floor, Phase II,

Operating Table Operator Chair Instruments **KODENZLOCK**

Tarun Jaget

FOR TARUN ENTERPRISES

Thanking you, best wishes.

	of Supply	Invoice-cum-Bill	
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(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPÈR FOR AUTHORISED OPERATIONS UNDER BOND OR

·						SUBJECT TO PRAYAGRAJ,	
for Tarun Enterprises Prepared by Verified by Authorised Signatory					Prepared by	at this invoice shows the actual price of the goods that all particulars are true and correct.	Declaration We declare that described and
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SUBJECT TO PRAYAGRAJ, (ALLAHABAD) JURISDICTION Prepared by

This is a Computer Generated Invoice

JEENA & COMPANY

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

DATE : 17/04/19

Eec No: 774925924343

'OL Ack No: 211891203958

UTTAR PRADESH **GABAHAJJA** 8/8 STRACHY ROAD такуи еитекркізея

SIIOOI AIGNI

Dear Sir,

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Please find enclosed the following documents :-

Original AWB No. with extra copies

Eb Cobl

Invoice No. (Custom Attested)

GR/SDF Form No. (Duplicate)

. 6 Packing List

GSP/Cert of Origin/ Exp Certificate .9

Additional Documents

acknowledge reciept of the above.

TEENY & COMPANY

SIGNATURE

NAME

NOTE: WEF 24th Feb 2017 Custom stopped issuing Exchange Control copy of S/Bill. 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.

COMPANY STAMP

DATE

rs sincerely

: E2 DI 6 \4 \S016

: \$11881503828

: S/BITT NO & DE : 3479261-14/04/19

Customer GS	IN :09ACBPJ0822 TRSS:TARUN ENTE	ERPRISES, 8/	STRACHY ROAL		
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LEO Date: 15/04/2019

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Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI . 110037

Shipping Bill for Export

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Print Date : 15/04/2019 20:18

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VISION MEDICAL INC. ZEZINAMENTERPRISES Сопетдпее) 9£180098860 hefthoqx3

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Add Insurance

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Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 118037

Shipping Bill for Export

6102/\$0/\$1 / 19264\$5 : ON 95 BRC Realisation Date : 31/01/2020

This consignment was not opened for physical examination by Customs Print Date : 15/04/2019 20:18 CHA : AAAFIIYZIHCHOS8 JEENA & COMPANY

Country of BL : CA . Port Of Ldg-Code : INDEL4 POIT OF BL : YMG

HEBOARS AATTU: nigind to state

Warehouse Sealing

INV ITEM AGENCY NAME

STEC

ozu 6666.6 050 0000 nap OSU 6666.6

Signature of Officer of Customs

CMBIT 8980 not sufev 80% fetot bedgeoos amoteud Total FOR value declared by Exporter for NON-DEPR ITEMS : ZMSTI 8930 TOT TETTORES by Exporter for DEPS ITEMS

SIVAN SOLV DOMINA MEMBERS I/We declare that the particulars given herein are true and correct

: beforing is the list of Documents attached:

SOF Declaration בשכמדעם רדפב INACTOR DOCUMENT NAME

Signature of Exporter/CHA with Date

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Signature of Officer of Customs Signature of Officer of Customs

Contents Received on Board Date of Shipment

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(Fage 3 of 3)

04/16/2019 05:18

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