

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	E95
INV DATE	14/08/2019
GOODS DES.	OPHTHAHLMIC GOODS
CURRENCY	EURO
CLIENT NAME	E-VET
Inward Reference No.	IT36701908191851
Inward Remittance Date	21/08/2019
Inward remittance amount	E 810.00
Shipping Bill No.	6467290
Shipping Bill Date	24/08/2019
Shipping Bill Amount(FCY)	E 849.00
Shipping Bill Amt. FOB (INR)	66052.20
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	E-VET
Buyer Address With Country	DENMARK
Remitter Name	E-VET
Remitter Address With Country	DENMARK

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 JAGGI

**R**  
**RODENSTOCK**  
Instruments

**OPTITECH**  
**1 Sterile**  
**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  
**Branch(s): Civil lines Allahabad**

Consignee  
**E-Vet**  
Ole Romersvej 26, 6100 Haderslev,  
Denmark, Europe, Contact : Mr Karl Erik

Buyer (if other than consignee)  
**E-Vet**  
Ole Romersvej 26, 6100 Haderslev,  
Denmark, Europe, Contact : Mr Karl Erik

Contact : +4574530848  
E-Mail : keb@evet.dk

Country of Origin of Goods : **India**  
Country of Final Destination : **EUROPE**

Invoice No. <b>E95</b>	Dated <b>14-Aug-2019</b>
Delivery Note <b>C00507</b>	Mode/Terms of Payment <b>SCB</b>
Supplier's Ref.	Other Reference(s) <b>QT-Q00628 DT 13/8/2019</b>
Buyer's Order No.	Dated
Despatch Document No. <b>40648925074</b>	Delivery Note Date <b>14-Aug-2019</b>
Despatched through <b>UPS</b>	Destination <b>EUROPE</b>
Vessel/Flight No.	Place of receipt by shipper: <b>ALLAHABAD</b>
City/Port of Loading <b>ALLAHABAD</b>	City/Port of Discharge <b>DENMARK</b>
Country: <b>EUROPE</b>	
Terms of Delivery <b>MAWB# 40648925074</b> <b>SDF &amp; BOE # 6467290 DT 24/8/2019</b> <b>Ref #IT36701908191851 DT 21/8/2019 E810/-</b>	

No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Schirmer Mark Blue 50 (L/R)</b> Godown : Main Location  Batch : TE/SCH(MB)50RL/1801 Mfg Dt. : Apr-2018 Expiry : 31-Mar-2023	47 Pbox 47 Pbox 47 Pbox	E 7.00	Pbox	E 329.00
2	<b>Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC</b> Godown : Main Location  Batch : TE/FL/1903 Mfg Dt. : May-2019 Expiry : 30-Apr-2024 Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC	80 Pbox 80 Pbox 80 Pbox	E 6.50	Pbox	E 520.00
Total		127 Pbox			E 849.00

Amount Chargeable (in words)  
**EURO Eight Hundred Forty Nine Only**

E. & O.E

Remarks:  
EWAY BILL # 4710 8127 1456  
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**

for Tarun Enterprises

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



TARUN ENTERPRISES  
8/8 STRACHY ROAD

Date:- 21-08-2019  
TT Reference no:- IT367019081918SI

INDIA 211001

## INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

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

Remitting Bank	Standard Chartered Bank AG Franklinstrsse 46-48
Remitting Bank Ref	190819016545
Remitter Name	E-VET A/S OLE ROMERSVEJ 26 A DK/6100 HADERSLEV
Details of Payment	PREPAYMENT QUOTATION / PERFORMA INV OICE Q00628
Remittance Amount	EUR 810.00
Exchange Rate	78.860000000
Credit Amount	INR 63876.60
Credit Account No	INR 62505001845
Message Account No	62505001845
Charges Account No	INR 62505001845
Credit Value Date	21-08-2019
Total Charges	INR 0.00
GST (FX Conv)	INR 114.980
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 tax supplies with effect from 1 July 2017



406 DEL 4892 5074

406-4892-5074

Shipper's Name and Address <b>UPS JETAIR EXPRESS PVT. LTD. ROOM 1 &amp; 2 EXPRESS TERMINAL 1ST FLOOR IGI CARGO COMPLEX, ADJACENT TO HAJ TERMINAL NEW DELHI-110037, INDIA</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by	
Consignee's Name and Address <b>M/S. UNITED PARCEL SERVICES (CGN) E.A.S.C.FRANCHTHALLES FLUCHFFENN KOLEN BONN 51447 KOLEN GERMANY ATTN:MR.HELMKS CPPERMANN</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City <b>UPS JETAIR EXPRESS PVT LTD.</b>		Accounting Information <b>FREIGHT PREPAID</b>		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. 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 INTERMEDIATE 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 a supplemental charge if required.	
Agent's IATA Code <b>14.3.4578</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>DELHI</b>					
to		By First Carrier		Routing and Destination	
CGN		UNITED PARCEL SERVICE		to by to by	
COLOGNE		Flight/Date		Flight/Date	
Hending Information		Amount of Insurance		INSURANCE :- If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
XXX					
NOTIFY:HAWB:QURESHI:V0297485937, ISCON:1Z047RE70452982594, SYNCO:1Z38AA950458002416M, SWAMI:1ZV2A2588695210432, UTTAM:V0114620474, TARUN:1ZR0155A8894123360					
SCI					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
18	199.00K	Q	Commodity Item No.	(Vol.Wt.)	Charge
DIMS: 54x33x22 (1), 68x52x15 (1), 45x27x27 (4), (CMS) 36x30x15 (1), 42x37x23 (7), 48x18x81 (4) VOL. WT. 206.0 KGS					
Total					
Nature and Quantity of Goods (incl. Dimensions or Volume) <b>SAID TO CONTAIN CONSOL CARGO H/C OF BRASS ARTWARE BAG/NOZZLE HYPODERMIC NEEDLE JACKET SCHIRMER MARK BLUE FLUORESCEIN SODIUM OPHTHALMIC STRIPS</b>					
AS AGREED					
AS AGREED					
Prepaid Weight Charge Collect Other Charges					
AS AGREED Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
COMMITTED					
Signature of Shipper or his Agent					
Total Prepaid Total Collect					
AS AGREED					
Currency Conversion Rates CC Charges in Dest. Currency					
26th August 2019 DELHI					
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					
For Carriers Use only at Destination Charges at Destination Total Collect Charges					
406-4892 5074					

ORIGINAL 3 (FOR SHIPPER)





X / AK / 4099386

http://10.1.7.141:7778/linkdir/INDEL46467290...

LEO Date: 26/08/2019  
Indian Customs EDI System (ICES)EP COPY  
LEO No : 6/8NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
Shipping Bill for ExportSB No : 6467290 / 24/08/2019 BRC Realisation Date : 31/05/2020  
CHA : AAACC6689ECHO01 COMMITTED CARGO CARE LTD  
Print Date : 26/08/2019 16:27  
This consignment was not opened for physical examination by Customs  
Port of BL : CPH  
Country of BL : DK  
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS		CONSIGNEE	
0689808139	)	BIN No. : ACBPJ0823BFT001	
TAPUN ENTERPRISES		E-VET	
Branch # 0	8/8 STRACHY ROAD NEAR RAM MANDIOLE ROMERSVEJ 26, 6100 HADERSLEV		
IVIL LINES		DENMARK	
ALLAHABAD, UTTAR PRADESH			
- 211001			
Port of Loading :	NEW CUSTOM HOUSE, IG	Total Pkgs. :	1
Port of Discharge :	COPENHAGEN	Loose pkts :	1
Gross Wt(KGS) :	15.000	Net Wt(KGS) :	14.000
Country of Dest :	DENMARK	No. of Ctrs :	0
Master AWB No. :	40648925074	House AWB No :	8894123360
Nature of Cargo :	P		
Marks and Nos. : WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORT FROM INDIA SCHEME (MEIS)"			
FOREX BANK ACC: 62505001045			
RBI Waiver No/Date:			
FOB VALUE (INR) :	66052.20	F DBK+STR(INR):	60.00
Tot DBK(INR) :	60.00	F STR(INR):	60.00
AD. Code : 6470093	DBK Bank a/c No :		
I.F.S. Code :	ST / Excise Regn. :		
GSTIN ID : 09ACBPJ0823B12A	GSTIN Type :	GSTN	
IGST Tax Value(INR) :	0.00	IGST Amt Paid(INR) :	0.00
INVOICE DETAILS Invoice 1/1			
Inv. Val :	66052.20	INR 849.00	EUR FOB Val : 66052.20
Inv. no. :	E95	Inv Dt :	14/08/2019
Nat of Con : EF08FCurr(inv): EUR Exp Contract :			
Exchange rate: 1.00 (EUR) = 77.800 (INR)			
Insurance	Rate	Currency	Amount
Freight:	0.00	EUR	0.00
Discount:	0.00	EUR	0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		EUR	0.00
Nature of payment:	DP	Period of Payment:	
Third Par:			
TP Add:			
Add(Cont):			
SD:			
Tax Value :	0.00	INR IGST Amt. Paid:	0.00
Buyer Name & Address			
E-VET			
OLE ROMERSVEJ 26, 6100 HADERSLEV			

( Page 1 of 3 )

08/26/2019 06:15 PM







## Indian Customs EDI System (ICES)

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

SB No : 6467290 / 24/08/2019 BRC Realisation Date : 31/05/2020  
CHA : AAACC6889ECHO01 COMMITTED CARGO CARE LTD  
Print Date : 26/08/2019 16:27  
This consignment was not opened for physical examination by Customs  
Port of BL : CPH  
Country of BL : DK  
Part Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

\* Inv Item Smd 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 2019082405527851 380000 01  
# TARUN  
INDIA

~ 201908240552161 India 24/08/2019  
File Type PDF Doc Ben Part Code 01  
@ E VET  
DENMARK

\$ CCCPL1998

## Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS :	0.0000	EUR
Total FOB Value declared by Exporter for NON-DEPB ITEMS :	849.0000	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 : Nikhil Shukla Dated : 26/08/2019 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



Standard  
Chartered



DATE : 04DEC19

THE MANAGER,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD  
ALLAHABAD  
211001 UP

YOUR REF: E95

OUR REF : 318133654755-S  
EBC 001

AMOUNT :  
EUR849.00

DRAWEE : E VET DENMARK

EXPORT PAYMENT BILL ADVICE

PAYMENT RECEIVED VIDE FIRC NO.: IT36701908191851 DT:. ISSUED BY  
STANDARD CHARTERED BANK UTILISED AMOUNT.EUR 810.00

ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY  
BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES,  
REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE  
UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE  
UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR  
REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE  
DISCLOSURE OF INFORMATION.

SCB IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO  
PERFORM THE TRANSACTION OR DISCLOSES INFORMATION AS A RESULT OF  
ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

THIS IS A COMPUTER GENERATED ADVICE  
THAT REQUIRES NO SIGNATURE.

STANDARD CHARTERED BANK  
TRADE SERVICES-NEW DELHI  
2ND FLOOR DLF BUILDING NO, 7A ,  
DLF CYBER CITY, SECTOR - 23/24/25A  
INDIA  
TELEPHONE: 1800 266 2888



DATE : 04DEC19

THE MANAGER,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD  
ALLAHABAD  
211001 UP

YOUR REF: E95

OUR REF : 318133654755-S  
EBC 001

BILL AMOUNT:  
EUR849.00

DRAWEE : E VET DENMARK

CHARGES OF EXPORT BILL

PLEASE BE ADVISED THAT WE HAVE FORWARDED THE ABOVE BILL FOR  
COLLECTION AND DETAILED BELOW ARE OUR CHARGES:-

PARTICULARS	ORIGINAL CCY & AMOUNT SETTLE CCY & AMOUNT	RATE F.C. NO.
*****	*****	*****
EXP HANDLING CHARGES	INR 1,200.00	.0000000
	INR 1,200.00 DR	
BRC CHARGES	INR 100.00	.0000000
	INR 100.00 DR	
IGST	INR 234.00	.0000000
	INR 234.00 DR	
ENTRY TO ACCOUNT 625-050-0184-5	INR	1,534.00 DR

GST WILL BE LEVIED AT THE APPLICABLE RATES IN FORCE ON ALL  
TAXABLE SUPPLIES WITH EFFECT FROM 1JULY2017.

REGISTERED OFFICE: STANDARD CHARTERED BANK - CRECENZO -C-38/39,  
BKC, BANDRA(E)MUMBAI - 400051

-INVOICE REF NO:

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STANDARD CHARTERED BANK  
TRADE SERVICES-NEW DELHI  
2ND FLOOR DLF BUILDING NO, 7A ,  
DLF CYBER CITY, SECTOR - 23/24/25A  
INDIA  
TELEPHONE : 1800 266 2888