

To,
The Standard Chartered Bank
Allahabad-211001

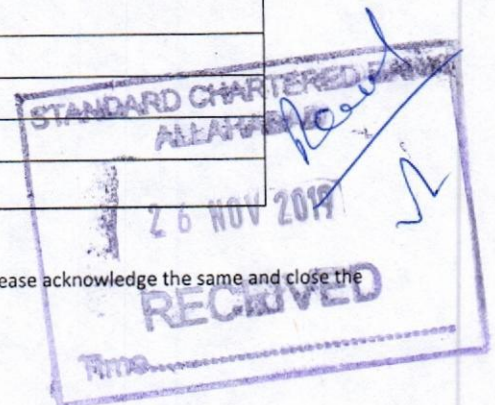
Subject: EXPORT DOCUMENT SUBMISSION

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	E126
INV DATE	04/10/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO
CLIENT NAME	AIVIMED GMBH MEDICAL OPTICS
Inward Reference No.	IT36701909274454
Inward Remittance Date	01/ 10 /2019
Inward remittance amount	EURO 650.00
Shipping Bill No.	7554180
Shipping Bill Date	14/10/2019
Shipping Bill Amount(FCY)	EURO 650.00
Shipping Bill Amt. FOB (INR)	49822.50
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	AIVIMED GMBH MEDICAL OPTICS
Buyer Address With Country	GERMANY
Remitter Name	AIVIMED GMBH MEDICAL OPTICS
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

R

Proprietor

RODENSTOCK
Instruments

OPTITECH
Sterile
1uZe

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

Aivimed GmbH Medical Optics

Borsigstr.34, 65205 Wiesbaden, Germany

Buyer (if other than consignee)

Aivimed GmbH Medical Optics

Borsigstr.34, 65205 Wiesbaden, Germany

Contact person : MR. BELGIN CAG

Contact : 0611 450 320

E-Mail : b.cag@aivimed

Country of Origin of Goods Country of Final Destination

India

GERMANY

Description of Goods

Invoice No.

E126

Dated

4-Oct-2019

Delivery Note

C00713

Mode/Terms of Payment

SCB

Supplier's Ref.

Other Reference(s)

QT-Q00827 DT 25/9/19

Buyer's Order No.

Dated

Despatch Document No.

020-3497-9755

Delivery Note Date

4-Oct-2019

Despatched through

UPS JET AIR FREIGHT

Destination

GERMANY

Vessel/Flight No.

Place of receipt by shipper:

ALLAHABAD

City/Port of Loading

NEW DELHI

City/Port of Discharge

GERMANY

Country: GERMANY

Terms of Delivery

SB # 7554186 DT 14/10/19

MAWB # 02034979755

1 Schirmer, Tear Test Ophthalmic Strips MB100
Godown: Main Location

Batch : TE/SCH(MB)/1902

Mfg Dt.: Mar-2019

Expiry: 29-Feb-2024

2 Iris Retractor

Godown: Main Location

Batch : TE/IRIS/1901

Mfg Dt.: Apr-2019

Expiry: 31-Mar-2024

HSN/SAC	Quantity	Rate	per	Amount
90185090	50 Pbox 50 Pbox 50 Pbox	E 9.00	Pbox	E 450.00
90185090	20 Pbox 20 Pbox 20 Pbox	E 10.00	Pbox	E 200.00
Total	70 Pbox			E 650.00

Amount Chargeable (in words)

EURO Six Hundred Fifty Only

E. & O.E

Remarks:

EWAY BILL # 4410 8866 0182

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

For TARUN ENTERPRISES

Authorised Signatory

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

Proprietor



TARUN ENTERPRISES

8/8 STRACHY ROAD

Date:- 01-10-2019

TT Reference no:- IT36701909274454

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	ICICI Bank Ltd GROUND FLOOR, SOUTH EAST WING BANDR A KURLA COMPLEX
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Remitting Bank Ref	190926AZ00025441
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Remitter Name	1/AIVIMED GMBH 2/BORSIGSTR. 34 3/DE/65205 WIESBADEN
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Details of Payment	PROFORMA INVOICE, Q00827, DATE 25-0 9-2019, ORDER IRIS RETRACTOR/SCHIRM ER MARK BLUE
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Remittance Amount	EUR 650.00
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Exchange Rate	76.700000000
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Credit Amount	INR 49855.00
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Credit Account No	INR 62505001845
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Message Account No	62505001845
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Charges Account No	INR 62505001845
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Credit Value Date	01-10-2019
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Total Charges	INR 0.00
---------------	----------

GST (FX Conv)	INR 89.740
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CGST	INR 0.00
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SGST / UGST	INR 0.00
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IGST	INR 0.00
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"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.

020 DEL 3497 9755

020-3497 9755

Shipper's Name and Address UPS JETAIR EXPRESS PVT.LTD. ROOM 1 & 2 EXPRESS TERMINAL 1ST FLOOR IGI CARGO COMPLEX, ADJACENT TO HAJ TERMINAL NEW DELHI-110037, INDIA		Shipper's Account Number		Not Negotiable Air Waybill 01-10-2019	
Consignee's Name and Address UPS (FRANKFURT) CARGO CENTRE, NORTH GATE.6 BLDG 454 50549 FRANKFURT AIRPORT GERMANY		Consignee's Account Number		Issued by	
Issuing Carrier's Agent Name and City UPS JETAIR EXPRESS PVT LTD.		Accounting Information FREIGHT PREPAID SERVICE LEVEL ZXO GINNI:V0310126913,V0310127430,RAZORMED:129E81 3Y0490292265,APK:1Z38A21V0499371907,PARAT:123 8AA636749035411,RADNIK:V0314520686		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 14.3.4578		Account No.		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.	
Airport of Departure (Addr. of First Carrier) and Requested Routing DELHI		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
FRA	LUFTHANSA CARGO				
Airport of Destination FRANKFURT		Requested Flight/Date		Amount of Insurance XXX	
Handling Information NOTIFY:HAWB:MINT:1Z2660V50443533765,TARUN:1ZY7R7530402856699,SHIV:1ZE718708637587181,RAGH AV:V0297551730,AART:V0339920895,DRISHTI:1Z63X1A16744399443,SAHU:1Z2555V20499981701,KADIMI These commodities, articles, materials or articles were exported from the United States in accordance with the Export Administration Regulations, Utilize destination		Diversion contrary to U.S. law prohibited.		SCI	
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate	Charge
25	231.00	Q	231.00	305.00	70455.00
DIMENSIONS: 37x25x21 (1), 36x26x36 (1), 47x21x27 (9), (CMS) 38x31x27 (3), 60x40x20 (1), 39x29x28 (1), 38x33x21 (1), 25x21x12 (1), 22x32x12 (1), 55x40x40 (1), 54x38x34 (2), 46x36x21 (2), 30x20x15 (1) VOL. WT.136.0 KGS					
25	231.00				70455.00
Prepaid		Weight Charge		Collect	
70455.00		Valuation Charge		Other Charges	
Tax		Total Other Charges Due Agent		AWB: 150.00 PCA: 250.00 FSC: 15708.00 SSC: 809.00 AMS: 75.00 AWC: 150.00	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
16742.00		87597.00		Currency Conversion Rates	
CC Charges in Dest. Currency		Charges at Destination		Total Collect Charges	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
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.		COMMITTED		Signature of Shipper or his Agent	
Executed on (date)		at (place)		020-3497 9755	
14th October 2019		DELHI		Issuing Carrier or its Agent	

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EP COPY

LEO Date: 14/10/2019

LEO No : 9/93

Indian Customs EOI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

SB No : 7554180 / 14/10/2019 BRC Realisation Date : 31/07/2020

CHA : AAACC6889ECHO01 COMMITTED CARGO CARR LTD

Print Date : 14/10/2019 16:47

This consignment was not opened for physical examination by Customs

Port of BL : FRA

Country of BL : DE

Port Of Ldg-Code : INDEL4

State of Origin : UTTAR PRADESH

EXPORTER DETAILS

0689000139()

BIN No. : ACPB08238FT001

THARUN ENTERPRISES

DIVIMED GMBH MEDICAL OPTICS

Branch # 0 8/8,STRACHY ROAD NEAR RAM MANDI BORSIGSTR 34

IVIL LINES

65205 WIESBADEN

ALLAHABAD,UTTAR PRADESH

GERMANY

- 211001

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 1

Port of Discharge: FRANKFURT/MAIN INT'L Loose pkts : 1

Gross Wt(KGS) : 6.000

Net Wt(KGS) : 5.000

Country of Dest : GERMANY

No. of Ctrs. : 0

Master AWB No. : 02034079755

House AWB No: 402856699

Nature of Cargo : P

Marks and Nos.: I/WE UNDERTAKE TO ABIDE BY FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM

TIME TO TIME, INCLUDING REALIZATION/REPATRIATION OF FOREIGN EXCHANGE TO FROM I

OIA.WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEI

FOREX BANK ACC: 62505001845

RBI Master No/Date:

FOB VALUE (INR) : 49822.50 F DBK-STR(INR): 0.00 F

Tot DBK(INR) 0.00

F STR(INR): 0.00 F

AD. Code : 6470093

DBK Bank a/c No :

I.F.S. Code :

ST / Excise Regn. :

GSTIN ID : 09ACBP0823812A

GSTIN Type : GSM

IGST Tax Value(INR) : 0.00

IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1

Inv. val : 49822.50 INR 650.00 EUR FOB Val : 49822.50 INR

Inv. no. : E126

Inv Dt

: 04/10/2019

Net of Con : EFOBFCurr(inv): EUR Exp Contract :

Exchange rate: 1.00 (EUR) = 76.659 (INR)

	Rate	Currency	Amount
Insurance	0.00	EUR	0.00
Freight:		EUR	0.00
Discount:	0.00		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):

SO:

Tax Value : 0.00

INR IGST Amt. Paid: 0.00

Roll

Term

Buyer Name & Address

< SAI AS CONSIGNEE >

Indian Customs EDI System (ICES)

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

SR No 7554180 / 14/10/2019 BRC Realisation Date : 31/07/2020
CHA : AJACC6689MECH001 COMMITTED CARDS CASE

Print Date : 14/10/2019 16:47

This consignment was not opened for physical examination by Customs.
Port of BL : FRA

Port of BL : FRA

Country of BL : DE -

Port Of Ldg-Code : INDE L4

State of Origin :UTTAR PRADESH

Exporter 0689008139

Consignee

ALVIMED GMBH MEDICAL OPTICS

Invoice No & Date E126 04/10/2019

Exch. Rate 1.00 EUR = 76.650 INR

ITEM DETAILS

[illegible]

#	QTY	DESCRIPTION	UNIT	PRICE	TOTAL	TAX	STATUS
1	9015090	SCHIRMER TEAR TEST OPHTHALMIC STRIPS					
	9015090	IRIS RETRACTOR PATCH TE/IRIS/1901					
	50.000000	9.000000 per 1	BOX 450.00000	34492.50			00
	Free SC Involving Remittance Of Foreign		758.84			Yes	
			GMX100				
#	0	LUT	0.00	0.00			
2	9015090	IRIS RETRACTOR PATCH TE/IRIS/1901					
	9015090	IRIS RETRACTOR PATCH TE/IRIS/1901					
	20.000000	10.000000 per 1	BOX 200.00000	15330.00			00
	Free SB Involving Remittance Of Foreign		843.15			Yes	
			GMX100				
#	0	LUT	0.00	0.00			
		Add Freight	{EUR} :				0.00
		Add Insurance	{EUR} :				0.00

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Port

<http://10.1.7.141:7778/linkdir/INDEL475541801>

Indian Customs EDI System (ICES)

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

Sb No 7554180 / 14/10/2019 BRC Realisation Date : 31/07/2020

CHA : AAAC06889ECHO01 COMMITTED CARGO CARF LTD

Print Date : 14/10/2019 16:47

This consignment was not opened for physical examination by Customs

Port of BL : FRA

Country of BL : DE

Port Of Ldg-Code : INDEL4

State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Sino 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 3 1 2019101400000675 350000 00
 # TARUN ENTERPRISES
 8/8, STRACHY ROAD

ALLAHABAD, U P 211001
 ~ 2019101400000247 00 14/10/2019
 File Type PDF Doc Ben Part Code 00
 @ AIYIPED GMBH MEDICAL OPTICS
 BORSILTR 34
 \$ 65205 WIESBADEN 000000 CCCPL1998

Warehouse Sealing

Total FOB Value declared by Exporter for DEFB ITEMS : 0.0000 EUR
 Total FOB Value declared by Exporter for NON-DEFB ITEMS : 650.0000 EUR
 Customs accepted Total FOB value for DEFB 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
-	SOF Declaration

Signature of Exporter/CHA with Date

Let Export : Deepak Kumar Dated : 14/10/2019 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

X/AN/ 5576915

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INDIAN CUSTOMS