

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	E30
INV DATE	10/05/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO 648-
CLIENT NAME	E VET
Inward Reference No.	IT36701905102118
Inward Remittance Date	10/05/2019
Inward remittance amount	E 638.00
Shipping Bill No.	4274215
Shipping Bill Date	19/05/2019
Shipping Bill Amount(FCY)	E 648.00
Shipping Bill Amt. FOB (INR)	50122.80
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

Proprietor



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 ON 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

E-Vet

Ole Romersvej 26A, 6100 Haderslev, Denmark,
Europe, Contact : Mr Karl Erik Bering

Buyer (if other than consignee)

E-Vet

Ole Romersvej 26A, 6100 Haderslev, Denmark,
Europe, Contact : Mr Karl Erik Bering

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

Invoice No. E30	Dated 10-May-2019
Delivery Note C00158	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 10-May-2019
Despatched through BY AIR	Destination
Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
City/Port of Loading NEW DELHI	City/Port of Discharge DENMARK
Country: DENMARK	
Terms of Delivery	

Country of Origin of Goods India	Country of Final Destination DENMARK
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mermer Mark Blue 50 (L/R) Batch : TE/SCH(MB)50RL/1801 Mfg Dt.: Apr-2018 Expiry : 31-Mar-2023	90185090	20 Pbox 20 Pbox	E 7.00	Pbox	E 140.00
2	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/1901 Mfg Dt.: Feb-2019 Expiry : 31-Jan-2024 Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC	90185090	7 Pbox 7 Pbox	E 6.50	Pbox	E 45.50
3	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/1902 Mfg Dt.: Mar-2019 Expiry : 29-Feb-2024 Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC	90185090	63 Pbox 63 Pbox	E 6.50	Pbox	E 409.50
4	D 5032 27G Rycroft Irrigating Cannula Batch : TE/D5032/1801 Mfg Dt.: Feb-2018 Expiry : 31-Jan-2023	90185090	50 PP 50 PP	E 1.06	PP	E 53.00
Total						E 648.00

Amount Chargeable (in words)

EURO Six Hundred Forty Eight Only

E. & O.E

Company's Bank Details

Bank Name : **Standard Chartered Bank - 6250 5001 845**
A/c No. : **6250 5001 845**
Branch & IFS Code: **Allahabad & SCBL0036044**

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.

Prepared by _____ Verified by _____

for Tarun Enterprises

Authorized Signatory

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



TARUN ENTERPRISES

8/8 STRACHY ROAD

INDIA 211001

Date:- 10-05-2019

TT Reference no:- IT36701905102118

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 03MT190510135920

Remitter Name E-VET A/S
OLE ROMERSVEJ 26 A
DK 6100 HADERSLEV

Details of Payment PREPAYMENT QUOTATION / PERFORMA INV
OICE Q00172

Remittance Amount EUR 638.00

Exchange Rate 77.830000000

Credit Amount INR 49655.54

Credit Account No INR 62505001845

Message Account No 62505001845

Charges Account No INR 62505001845

Credit Value Date 10-05-2019

Total Charges INR 0.00

GST (FX Conv) INR 89,380

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.

It is understood that this remittance is effected at the sole risk of the customer and that the bank shall not be held responsible for any delay, error, omission which may occur in the transmission of the message or from its misinterpretation when received and any loss consequent upon circumstances arising over which it has no control nor the solvency of agents employed."

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LED Date: 20/05/2019 EP COPY
 LED No : 6/194
 Indian Customs EDI System (ICES)

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

SB No : 4274215 / 19/05/2019 BRC Realisation Date : 29/02/2020
 CHA : AAACCB008ECH001 COMMITTED CARGO CARE LTD
 Print Date : 20/05/2019 18:49
 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
0689008139	BIN No. : ACBPJ0823BFT001	E-VET
TARUN ENTERPRISES		OLE ROMERSCEJ 26A
Branch # 0 8/8 STRACHY ROAD		6100 HADERSLEV
ALABAD, U P		DENMARK
- 211001		DENMARK

Port of Loading : NEW CUSTOM HOUSE, IG	Total Pkgs. : 1
Port of Discharge: COPENHAGEN	Loose pkts : 1
Gross Wt(KGS) : 8.000	Net Wt(KGS) : 7.000
Country of Dest : DENMARK	No. of Ctrs. : 0
Master AWB No. : 40684317855	House AWB No: 8896612104
Nature of Cargo : P	

MARKS AND NOS.: I/WE UNDERTAKE TO ABIDE BY FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED PRO
 TIME TO TIME, INCLUDING REALIZATION/REPATRIATION OF FOREIGN EXCHANGE TO FROM I
 DIA. WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEI)
 FOREX BANK ACC: 62505001845

RBI Waiver No/Date:
 FOB VALUE (INR) : 50122.80 F DBK+STR(INR): 50.00 F
 Tot DBK(INR) 50.00 F STR(INR): 50.00 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 : 50122.80 INR 500.00 EUR FOB Val : 50122.80 INR
 Inv No. : ESC Inv Dt : 18/05/2019
 No. of Con : 2F08FCUR Inv : EUR Exp Contract :
 Exchange rate: 1.00 (EUR) = 77.350 (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			
Third Par:			
TP Add:			
Add(Cont):			
SD:			
Tax Value : 0.00			
Buyer Name & Address			
< SAME AS CONSIGNEE >			

Period of Payment:

AEO Rol Term
 INR IGST Amt. Paid: 0.00 INR

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Indian Customs EDI System (ICES)

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

SB No : 4274215 / 19/05/2019 BRC Realisation Date : 29/02/2026
 CHA : AAACCB089ECHO01 COMMITTED CARGO CARE LTD
 Print Date : 28/05/2019 18:49
 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 0689008139/
 TARUN ENTERPRISES Consignee
 E-VET

Invoice No & Date E30 10/05/2019 EXCH. Rate 1.00 EUR = 77.350 INR

ITEM DETAILS

NO.	HTS CD	Description	Units	Total	Val(FC)	FOB(INR)	Scheme		
Quantity	Units	Item	Rate	per	Decl.	PMV(INR)	Accept.	PMV(INR)	Reward
Scheme Description									
Mnfr Address									
Mnfr Address-Cont'd									
Mnfr City									
Source State									
Mnfr State									
Transit Country									
End User									
# HAWB No									
Total Pkgs									
IGST Payment Stat									
Tax Value									
IGST AMT paid									
1	90185090	SCHIRMER MARK BLUE 50 (L/R)							
BATCH TE/SCH/(MB)	50RL/1801	MFG DT APR-2018	EXP DT-31/03/2023						
20.000000X	7.000000per1	BOX 140.00000	10829.00	00					
Free SB Involving Remittance Of Foreign		595.60	595.60	Yes					
		GNX100							
#	0	LUT	0.00	0.00					
2	90185090	FLUORESCCEIN SODIUM OPHTHALMIC STRIPS							
U.S.P CE NC BATCH NO TE/PL/1901	MFG DT FEB-2019	EXP DT 31/01/2024							
7.000000X	6.500000per1	BOX 45.50000	3519.42	00					
Free SB Involving Remittance Of Foreign		553.05	553.05	Yes					
		GNX100							
#	0	LUT	0.00	0.00					
3	90185090	FLUORESCCEIN SODIUM OPHTHALMIC STRIPS							
P CE NC BATCH NO TE/PL/1902	MFG DT MAR-2019	EXP DT-29/02/2024							
63.000000X	6.500000per1	BOX 469.50000	31674.82	00					
Free SB Involving Remittance Of Foreign		553.05	553.05	Yes					
		GNX100							
#	0	LUT	0.00	0.00					
4	90185090	D 5032 27G RYCROFT IRRIGATING CANNULA							
BATCH NO TE/005032/1801	MFG DT FEB-2018	EXP DT 31/01/2023							
50.000000X	1.000000per1	BOX 53.00000	4099.55	00					
Free SB Involving Remittance Of Foreign		90.19	90.19	Yes					
		GNX100							
#	0	LUT	0.00	0.00					
Add Freight					(EUR) :	0.00			
Add Insurance					(EUR) :	0.00			

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Indian Customs EDI System (ICES)

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

SB No : 4274215 / 19/05/2019 BRC Realisation Date : 29/02/2020
 CHA : AAAC16689ECH001 COMMITTED CARGO CARE LTD
 Print Date : 20/05/2019 18:49
 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 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 0 1 2019051900004037 300000 00
 # TARUN ENTERPRISES
 S/2, STRACHY ROAD
 ALLAHABAD 211001
 ^ 2019051900001690 00 19/05/2019
 File Type PDF Doc Ben Part Code 00
 @ E-VET
 DENMARK
 \$ 000000 SHEPESINGHMANU

Warehouse Sealing

T 01 FOB Value declared by Exporter for DEPB ITEMS :	0.0000	EUR
T 02 FOB Value declared by Exporter for NON-DEPB ITEMS :	647.9999	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 : Deepak Verma Dated : 20/05/2019 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