

TE | Axis Bank | 2018-19 |
May 14, 2019

To
The Manager
Axis Bank
Civil Lines, Allahabad 211001

Dear Sir,

Sub: Export Document Submission

Greetings!

We with pleasure enclose here with documents for shipment of Ophthalmic Supplies to our customer, hope you find the same in order. Please acknowledge the same and close mentioned transaction.

Customer / Party	KANG-CHENG MEDICAL TECHNOLOGY CO.
INVOICE	E21 DT 01/05/2019
Particular	USD \$ 2864.00
AWB / SPEED POST	HAWB NO 211891209530
SDF& BOE	3972456 DT. 06.05.2019
PAYMENT REFERENCE DETAILS	0286FIR1900072 DT. 25/04/2019 USD \$ 2833.50
FIRC	

Thanking you, best wishes.

For TARUN ENTERPRISES

Tarun Jaggi

Encl: documents as above.

Account Entry

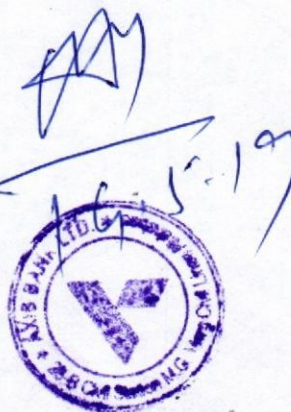
Accountant

Prepared By

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 8176080204
e-mail : info@tarunjaggi.com
URL : www.optirecheyecare.com
TIN No. 09913300240

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
Consignee

Mr. Alan Chang

Kang-Cheng Medical Technology Co. Ltd., 5F,-10,
No. 77, Shizheng N. 1st Rd., Xitun Dist., Taichung
City 407,Taiwan R.O.C, Taiwan, Mo # 886422588306

Buyer (if other than consignee)

Mr. Alan Chang

Kang-Cheng Medical Technology Co. Ltd., 5F,-10,
No. 77, Shizheng N. 1st Rd., Xitun Dist., Taichung
City 407,Taiwan R.O.C, Taiwan, Mo # 886422588306

E-Mail : kangeyes@yahoo.com.tw

Invoice No. E21	Dated 1-May-2019
Delivery Note	Mode/Terms of Payment AXIS BANK
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 211891209530	Delivery Note Date
Despatched through JEENA & CO.	Destination TAIWAN
Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
City/Port of Loading NEW DELHI	City/Port of Discharge TAIWAN
Country: TAIWAN	
Terms of Delivery DOOR TO DOOR DELIVERY FREESHIPPINH BILL MAWB # 023-6345-4834 SDF & BOE # 3972456 DT 6/5/2019 Ref # 0286FIR1900072 DT 25/4/2019 USD 2833.50/-	

Country of Origin of Goods	Country of Final Destination
India	TAIWAN

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Schirmer, Tear Test Ophthalmic Strips MB100 Batch : TE/SCH(MB)/1901 Mfg Dt.: Feb-2019 Expiry : 31-Jan-2024	90185090	80 Pbox 80 Pbox	\$ 6.80	Pbox	\$ 544.00
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	300 Pbox 300 Pbox	\$ 5.80	Pbox	\$ 1,740.00
3	Tissue Blue (Box of 5)Nc Batch : TE/TB-1V/1901 Mfg Dt.: Apr-2019 Expiry : 31-Mar-2021	30049099	40 Pbox 40 Pbox	\$ 7.00	Pbox	\$ 280.00
						\$ 2,564.00
FREIGHT CHARGES EXPORT GST						\$ 300.00
Total						420 Pbox \$ 2,864.00

Amount Chargeable (in words)

USD. Two Thousand Eight Hundred Sixty Four Only

E. & O.E

Remarks:

EWAY BILL # 4310 6403 0629 DT 3/5/2019

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 : **Axis Bank-914020052016222**

A/c No. : **914020052016222**

Branch & IFS Code: **Civil Lines Allahabad & UTIB0000286**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

For TARUN ENTERPRISES

Proprietor

JEENA & COMPANY

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

Fec No: 775114904897
Ack No: 211891209530
To,
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD
UTTAR PRADESH
INDIA
211001

DATE : 08/05/19

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891209530
2. Invoice No. (Custom Attested) : E21 DT 1 /5 /2019
3. GR/SDF Form No. (Duplicate) :
4. Packing List :
5. GSP/Cert of Origin/ Exp Certificate :

Additional Documents

EPC

Kindly acknowledge receipt of the above.

SIGNATURE

NAME

DATE


COMPANY STAMP

Yours sincerely

For **JEENA & COMPANY**

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.

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

Shipper's Name and Address TARUN ENTERPRISES 8/8 SYRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001		Shipper's Account Number		Not Negotiable Air Waybill Issued by  Jeena Delivering Service Excellence Elphinstone Building, 1st Floor, 10, Veer Nariman Rd., Fort, Mumbai-400 001. Tel. : (91-22) 220 4 2032 Estd 1900 Fax : (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com		HAWB No. 211891209530 IATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India						
Consignee's Name and Address ALAN CHANG KANG-CHENG MEDICAL TECHNOLOGY CO. LTD.5F-10,NO.77,SHIZHENG N.1ST RD. XITUN DIST TAICHUNG CITY 407,TAIWAN TAIWAN		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. 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 RESERVE 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 INTERMEDIATES 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 supplemental charge if required.								
Issuing Carrier's Agent Name and City JEENA & COMPANY GURGAON Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in		Accounting Information =FREIGHT PREPAID= Job No: 1809365 SBNO :3972456 / SBDT :06.05.19 Invno :E21 Dt:May 1 2019 FEC No: 775114904897		Agent's IATA Code 14-03-0282		Account No.						
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI				MAWB No. 023-6345 4834								
To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/MAL	Other	Declared Value for Carriage	Declared Value for Customs
CAN	FEDERAL EXPRESS CORPORATION						INR	P	X	X	NVD	
Airport of Destination TAIPEI		FX-5384	REQ. FLIGHT/DATE 07/05/2019		Amount of Insurance		INSURANCE : If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured, in figures, in box marked "Amount of Insurance".					
Handling Information . 3 BOX MARKS & ADD 1-3												
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl Dimension or Volume)				
3	36.000	K			36.00	0.00	300.00	OPHTHALMIC GOODS = DIMS IN CMS:= Vol: 30.920 =35X37X19(1)= =53X46X33(2)=				
3	36.000											
Prepaid		Weight Charge		Collect		Other Charges						
300.00				0.00								
0.00		Valuation Charge		0.00								
0.00		Tax		0.00		S/Bill No & Dt : 3972456-06/05/19						
0.00		Total other Charges Due Agent		0.00		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.						
0.00		Total other Charges Due Carrier		0.00		TARUN ENTERPRISES						
						Signature of Shipper or his Agent						
Total Prepaid		Total Collect										
0.00		0.00										
Currency Conversion Rates		C Charges in Dest. Currency				06/05/2019 GURGAON UMESH SHARMA						
						Executed on (Date) At (Place) Signature of issuing Carrier or its Agent						
For Carrier's Use Only At Destination		Charges at Destination		Total Collect Charges								

ORIGINAL 3 (FOR SHIPPER)

Ort

EP COPY

LED Date: 06/05/2019

LED No : 3/385

Indian Customs EDI System (ICES)

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

SB No : 3972456 / 06/05/2019 BRC Realisation Date : 29/02/2028
 CHA : AAAPJ1721HCH056 JEENA & COMPANY
 Print Date : 06/05/2019 20:09
 This consignment was not opened for physical examination by Customs
 Port of BL : TPE
 Country of BL : TW
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS

8689008139() BIN No. : ACBPJ0823BFT001
 TARUN ENTERPRISES
 Branch # 0 6/8, STRACHY ROAD
 ALLAHABAD, U P
 - 211001

CONSIGNEE

ALAN CHANG
 KANG-CHENG MEDICAL TECHNOLOGY CO.
 LTD. 5F-10, NO. 77, SHIZHENG N. 1ST RD.
 XITUN DIST TAICHUNG CITY 407, TAIWAN
 TAIWAN

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 3
 Port of Discharge: TAIPEI Loose pkcts : 3
 Gross Wt(KGS) : 36.000 Net Wt(KGS) : 30.000
 Country of Dest : TAIWAN No. of Ctrs. : 0
 Master AWB No. : 02363454834 House AWB No: 9530
 Nature of Cargo : P
 Marks and Nos.:

FOREX BANK ACC: 914020052016222

RBI Waiver No/Date:

FOB VALUE (INR) : E176403.20 F DBK+STR(INR): E0.00 F

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

AD. Code : 6360295 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 : 197843.20 INR 2864.00 USD FOB Val : 176403.20 INR

Inv. No. : E21 Inv Dt : 01/05/2019

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

Exchange rate: 1.00 (USD) = 66.800 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		USD	300.00
Discount:	0.00	USD	0.00
Commission:	0.00	USD	0.00
Other Deductions:	0.00	USD	0.00
Packing Charges:		USD	0.00

Nature of payment: DP Period of Payment: 270

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value : 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

AED
 INR IGST Amt. Paid: 0.00

Rel Term
 INR

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

SB No : 3972456 / 06/05/2019 BRC Realisation Date : 29/02/2020
CHA : AAAFJ1721HCH058 JEENA & COMPANY
Print Date : 06/05/2019 20:09
This consignment was not opened for physical examination by Customs
Port of BL : TPE -
Country of BL : TW -
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

Exporter 0689088139()	Consignee
TARUN ENTERPRISES	ALAN CHANG

Invoice No & Date E21 01/05/2019 Exch. Rate 1.00 USD = 68.800 INR

ITEM DETAILS

No.	RITE CO	Description	Quantity	Units	Rate	per	Units Total	Val(FC)	FOB(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 Payment	Stat	Tax Value	IGST AMT	paid				
1	90185090	OPHTHALMIC GOODS- SCHIRMER TEAR TEST									
OPHTHALMIC STRIPS MB100 BATCH NO. TE/SCH(WB)/1901 MFG. DT.02/19 EXP DT. 31/01/24											
	80.000BOX	6.800000per1	BOX	544.00000	37427.20	00					
Free SB Involving Remittance Of Foreign				514.62	514.62	No					
				GNX100							
#	0	LUT	0.00	0.00							
2	90185090	OPHTHALMIC GOODS- FLUORESCINE SODIUM									
OPHTHALMIC STRIPS U.S.P CE NC BAT. TE/PL/1901 MFG. DT.02/19 EXP DT. 31/01/24											
	300.000BOX	5.800000per1	BOX	1740.00000	119711.99	00					
Free SB Involving Remittance Of Foreign				438.94	438.94	No					
				GNX100							
#	0	LUT	0.00	0.00							
3	90185090	OPHTHALMIC GOODS- TISSUE BLUE									
BOX OF 5 NC BATCH NO. TE/TB-1V/1901 MFG. DT.04/19 EXP DT. 31/03/21											
	40.000BOX	7.800000per1	BOX	280.00000	19264.01	00					
Free SB Involving Remittance Of Foreign				529.76	529.76	No					
				GNX100							
#	0	LUT	0.00	0.00							
				Add Freight	(USD) :	380.00					
				Add Insurance	() :	0.00					

9829865

port

<http://10.1.7.141:7778/linkdir/INDEL43972456...>

Indian Customs EDI System (ICES)

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

SB No : 3972456 / 06/05/2019 BRC Realisation Date : 29/02/2020
 CHA : AAAF31721HCH058 JEENA & COMPANY
 Print Date : 06/05/2019 20:09
 This consignment was not opened for physical examination by Customs
 Port of BL : TPE -
 Country of BL : TW -
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING EXCS DETAILS F

* Inv Item S/R	NO	IPN	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
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	2019050600026586	331000		TARUN	ENTERPRISES	
#	TARUN	ENTERPRISES						
B/8	STRACHY	ROAD						
ALLAHABAD				211001				
E21	ALLAHABAD					01/05/2019		
File Type	PDF	Doc Ben	Part	Code	ALAN	CHANG		
Q	ALAN	CHANG						
KANG-CHENG	MEDICAL	TECHNOLOGY	CO. LTD.	5F-10, NO. 77, SHIZHENG N				
\$	KANG-CHENG	MEDICAL	TECHNOLOGY	CO. LT		ICERKUMAR		

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	2564.0000	USD
Customs accepted Total FOB value for DEPB ITEMS	:	0.0000	USD

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 : 06/05/2019 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