

TE | Axis Bank | 2019-20 |  
November 22, 2019

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	VISION MEDICAL INC.
INVOICE NO. & DATE	E 103 DT 03/09/2019
Particular	USD 750.00
AWB NO.	AWB NO 211891237865 DT. 06.09.2019
SB NO.	6745524 DT. 06.09.2019
PAYMENT REFERENCE DETAILS	Ref # 0286FIR1900226 Dt. 13.12.2019 USD 1445.00

Thanking you, best wishes.

For TARUN ENTERPRISES

Tarun Jaggi  
Proprietor

Account Entry

Accountant

Deepti  
Prepared By

Encl: documents as above.



**R**  
RODENSTOCK  
Instruments

**OPTITECH<sup>®</sup>**  
Sterile  
**1uZe**

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)

<b>Tarun Enterprises</b> 8/8 Strachy Road PRAYAGRAJ(ALLAHABAD) - 211001 UP India State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com		Invoice No. <b>E103</b> Delivery Note <b>C00584</b> Supplier's Ref.	Dated <b>3-Sep-2019</b> Mode/Terms of Payment <b>AXIS BANK</b> Other Reference(s) <b>QT-Q00625 DT 13/8/2019</b>
Consignee <b>Vision Medical Inc.</b> #170,9768-170th Street, Edmonton, Alberta , Canada, T5T5L4, Canada		Buyer's Order No.  Despatch Document No. <b>211891237865</b> Despatched through <b>FEDEX EXPRESS</b>	Dated  Delivery Note Date <b>3-Sep-2019</b> Destination <b>EDMONTON</b>
Buyer (if other than consignee) <b>Vision Medical Inc.</b> #170,9768-170th Street, Edmonton, Alberta , Canada, T5T5L4,Canada		Vessel/Flight No.  City/Port of Loading <b>NEW DELHI</b> Country: <b>CANADA</b>	Place of receipt by shipper: <b>ALLAHABAD</b> City/Port of Discharge <b>EDMONTON</b>
Contact person : Mr. Alvin Contact : 1-877 488 1234 Extn 222 E-Mail : alvingrenke@visionmedical.ca		Terms of Delivery <b>MAWB # 023-6421 2260 DT. 06.09.2019</b> <b>SB # 6745524 DT 6/9/2019</b> <b>Ref#0286FIR1900226 DT. 13.12.2019</b> <b>USD 1445/-</b>	
Country of Origin of Goods <b>India</b>	Country of Final Destination <b>CANADA</b>		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Fluorescein Sodium Ophthalmic Strips U.S.P. Nc -300</b> Batch : TE/FL/1905 Mfg Dt. : Jul-2019 Expiry : 30-Jun-2024 Box of 300 Strips	90185090	50 Pbox 50 Pbox	\$ 12.00	Pbox	\$ 600.00
2	<b>Lissamine Green LIS100, Ophthalmic Strips</b> Batch : TE/LIS/1801 Mfg Dt. : Dec-2018 Expiry : 30-Nov-2023	90185090	5 Pbox 5 Pbox	\$ 6.00	Pbox	\$ 30.00
						\$ 630.00
	<b>FREIGHT CHARGES EXPORT GST</b>	90185090				\$ 120.00
	Total		55 Pbox			\$ 750.00

Amount Chargeable (in words)

**USD. Seven Hundred Fifty Only**

E. & O.E

Remarks:

EWAY BILL # 4710 8339 8708 DT 3/9/2019

Company's PAN/ IEC Code : **ACBPJ0823B 068900813**

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**

for Tarun Enterprises

Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice



Shipper's Name and Address <b>TARUN ENTERPRISES</b> 8/8 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001		Shipper's Account Number		<b>Not Negotiable Air Waybill</b> Issued by <div style="display: flex; align-items: center;"> <div> <p><b>Jeena</b></p> <p>Delivering Service Excellence</p> </div> </div> <p style="font-size: small;">Elphinstone Building, 1st Floor, 10, Veer Nariman Rd., Fort, Mumbai-400 001. Tel.: (91-22) 220 4 2032 Fax: (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com</p> <p style="font-size: x-small;">IATA Registered International Cargo Consolidator MEMBER: Air Cargo Agents Association of India</p>								
Consignee's Name and Address <b>VISION MEDICAL INC.</b> #170, 9768-170TH STREET EDMONTON ALBERTA CANADA T5T 5L4 CANADA T5T 5L4		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 <b>JEENA &amp; COMPANY GURGAON</b> Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in		Accounting Information <b>=FREIGHT PREPAID=</b> Job No: 1837598 SBNO :6745524 / SBDT :06.09.19 Invno :E103 Dt:Sep 3 2019 FEC No: 776140508347										
Agent's IATA Code 14-03-0282		Account No.										
Airport of Departure (Addr. of First Carrier) and requested Routing <b>DELHI</b>				<b>MAWB No.</b> 023-6421 2260								
To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
MEM	FEDERAL EXPRESS CORPORATION						INR	P	X	X	NVD	
Airport of Destination <b>MONTREAL</b>		REQ. FLIGHT/DATE <b>FX-5279 07/09/2019</b>		Amount of Insurance <b>INSURANCE</b> : 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 <b>1 BOX MARKS &amp; ADD</b> <b>1</b>												
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)				
1	13.000	K			13.00	0.00	120.00	<b>OPHTHALMIC GOODS</b>  = DIMS IN CMS:= Vol: 6.450 =43X30X30(1)=				
One												
1	13.000											
Prepaid		Weight Charge		Collect		Other Charges						
120.00				0.00		S/Bill No & Dt : 6745524-06/09/19  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		Valuation Charge		0.00								
0.00		Tax		0.00								
0.00		Total other Charges Due Agent		0.00								
0.00		Total other Charges Due Carrier		0.00		<b>TARUN ENTERPRISES</b> Signature of Shipper or his Agent						
Total Prepaid		Total Collect		Executed on (Date) At (Place) Signature of issuing Carrier or its Agent								
0.00		0.00		06/09/2019 GURGAON UMESH SHARMA								
Currency Conversion Rates		C Charges in Dest. Currency		Charges at Destination Total Collect Charges								

ORIGINAL 3 (FOR SHIPPER)

**JEENA & COMPANY**

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

Fec No: 776140508347  
Ack No: 211891237865  
To,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD  
ALLAHABAD  
UTTAR PRADESH  
INDIA  
211001

DATE : 11/09/19

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891237865
2. Invoice No. (Custom Attested) : E103 DT 3 /9 /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.



# JEENA & COMPANY

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

Fec No: 776140508347  
Ack No: 211891237865  
To,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD  
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NOTE: WEF 24th Feb 2017 Custom stopped issuing Exchange Control copy of S/Bill.



http://10.1.7.141:7778/linkdir/INDEL46745524

LEO Date: 06/09/2019  
Indian Customs EDI System (ICES)

EP COPY  
LEO No : 3/142

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

SB No : 6745524 / 06/09/2019 BRC Realisation Date : 30/06/2020  
CHA : AAAFJ1721HCH058 JEENA & COMPANY  
Print Date : 06/09/2019 17:40  
This consignment was not opened for physical examination by Customs  
Port of BL : YMQ  
Country of BL : CA  
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139( )	BIN No. : ACBPJ08238FT001
TARUN ENTERPRISES	VISION MEDICAL INC.
Branch # 0	8/8,STRACHY ROAD NEAR RAM MANDI#170, 9768-170TH STREET EDMONTON
IV LINES	ALBERTA CANADA T5T 5L4
ALLAHABAD,UTTAR PRADESH	CANADA
211001	

Port of Loading :NEW CUSTOM HOUSE, IG Total Pkgs. : 1  
Port of Discharge:MONTREAL, QC Loose pkts : 1  
Gross Wt(KGS) :13.000 Net Wt(KGS) :12.000  
Country of Dest :CANADA No. of Ctrs : 0  
Master AWB No. : 02364212260 House AWB No:7865  
Nature of Cargo : P  
Marks and Nos.:

FOREX BANK ACC:914020052016222  
RBI Waiver No/Date:  
FOB VALUE (INR) : E44793.00 F DEK-STR(INR):E0.00 F  
Tot DEK(INR) E0.00 F STR(INR):E0.00 F  
AD. Code :6360295 DEK Bank a/c No. :  
I.F.S. Code : ST / Excise Regn. :  
GSTN ID : 09ACBPJ082381ZA GSTN Type : GSM  
IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1  
Inv. val :53325.00 INR 750.00 USD FOB val :44793.00 INR  
Inv. no. :E103 Inv Dt :03/09/2019  
Nat of Con :ECF Fcurr(inv):USD Exp Contract :  
Exchange rate:1.00 (USD) = 71.100 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		USD	120.00
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:300

Third Par:

TP Add:

Add(Cont):

SD: AEO  
Tax Value :0.00 INR IGST Amt. Paid:0.00

Rel Term  
INR

Buyer Name &amp; Address

&lt; SAME AS CONSIGNEE &gt;



http://10.1.7.141:7778/linkdir/INDEL46745324^

## Indian Customs EDI System (ICES)

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

SB No : 6745524 / 06/09/2019 BRC Realisation Date : 30/06/2020  
 CHA : AAAFJ1721HCHQ58 JEENA & COMPANY  
 Print Date : 06/09/2019 17:40  
 This consignment was not opened for physical examination by Customs  
 Port of BL : YMQ  
 Country of BL : CA  
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 0689008139( ) Consignee  
 TARUN ENTERPRISES VISION MEDICAL INC.

Invoice No & Date E103 03/09/2019 Exch. Rate 1.00 USD = 71.100 INR

## ITEM DETAILS

NO	HTS CD	Description	Quantity	Units	Item 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								
		Source State								
		Transit Country								
		End User								
#	HAWB No	Total Pckgs	IGST Paymnt Stat	Tax Value	IGST AMT paid					
1	90185090	OPHTHALMIC GOODS-FLUORESCCEIN SODIUM								
		OPHTHALMIC STRIPS U.S.P BN-TE/PL/1905	MFG-07/2019	EXP-30/01/2024						
		50.000BOX	12.00000per1	BOX 600.00000	42660.00	00				
		Free SB Involving Remittance Of Foreign	925.98	925.98	No					
		GNX100								
#		0	LUT	0.00	0.00					
2	90185090	OPHTHALMIC GOODS-LISSAMINE GREEN LIS100,								
		OPHTHALMIC STRIPS BN-TE/LIS/1801	MFG-12/2018	EXP-31/08/2023						
		5.000BOX	6.00000per1	BOX 30.00000	2133.00	00				
		Free SB Involving Remittance Of Foreign	462.99	462.99	No					
		GNX100								
#		0	Luf	0.00	0.00					
		Add Freight (USD) :			120.00					
		Add Insurance ( ) :			0.00					

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## Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
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 CHA : AAAPJ1721HCH058 JEENA & COMPANY  
 Print Date : 06/09/2019 17:40  
 This consignment was not opened for physical examination by Customs  
 Port of BL : YMQ  
 Country of BL : CA  
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

\* Inv Item Sme IRN no. Doc. Type Code Doc Issue Part Code  
 # Doc Issue Part Name  
 Doc Issue Part Add1  
 Doc Issue Part Add2  
 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 2 1 2019090608957594 331000 TARUN ENTERPRISES  
 # TARUN ENTERPRISES  
 8/8 STRACHY ROAD

ALLAHABAD 211001  
 \* E103 ALLAHABAD 03/09/2019  
 File Type PDF Doc Ben Part Code VISION MEDICAL INC.  
 @ VISION MEDICAL INC.  
 #170, 9768-170TH STREET EDMONTON ALBERTA CANADA T5T 5L4  
 \$ #170, 9768-170TH STREET EDMONTON ALB T5T 5L4 ICEVSINGH

## Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 USD  
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 630.0000 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 : AMRIK LAL Dated : 06/09/2019 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/ 2840075

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INDIAN CUSTOMS