

TE | Axis Bank | 2019-20 |  
November 20, 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	MEDICAL VISION
INVOICE	E 135 DT 24/10/2019
Particular	EURO 612.00
AWB NO.	AWB NO 61596259343 - 2.11.19
SB NO.	7967393 - 1.11.19
PAYMENT REFERENCE DETAILS	0286FIR1900179 EURO 600.00 DT. 11.10.2019

Thanking you, best wishes.  
For TARUN ENTERPRISES

Tarun Jaggi

Proprietor

Account Entry

Accountant

Prepared By

Encl: documents as above.



**R**  
RODENSTOCK  
Instruments

**OPTITECH**  
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)

**Tarun Enterprises**  
8/8 Strachy Road  
PRAYAGRAJ(ALLAHABAD) - 211001 UP  
India  
GSTIN/UID: 09ACBPJ0823B1ZA  
State Name : Uttar Pradesh, Code : 09  
Contact : 7275050650  
E-Mail : info@optitecheyecare.com  
**Branch(s): Civil lines Allahabad**

Consignee

**Medical Vision**  
68-69 Bucuresti- Domnesu Street, Villageotteni  
Clinceni, Ilfov,077061 Romania

Buyer (if other than consignee)

**Medical Vision**  
68-69 Bucuresti- Domnesu Street, Villageotteni  
Clinceni, Ilfov,077061 Romania

Contact person : Mr Laura Carmen Dilimot  
Contact : +40730031499  
E-Mail : laura@medicalvision.ro

Country of Origin of Goods	Country of Final Destination
<b>India</b>	<b>ROMANIA</b>

Invoice No.	Dated
<b>E135</b>	<b>24-Oct-2019</b>
Delivery Note	Mode/Terms of Payment
<b>C00789</b>	<b>AXIS BANK</b>
Supplier's Ref.	Other Reference(s)
	<b>QT-Q00865 DT 24/10/19</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
<b>442141203</b>	<b>24-Oct-2019</b>
Despatched through	Destination
<b>DHL EXPRESS</b>	<b>Romania</b>
Vessel/Flight No.	Place of receipt by shipper:
	<b>ALLAHABAD</b>
City/Port of Loading	City/Port of Discharge
<b>NEW DELHI</b>	<b>IIFOV</b>
Country: <b>ROMANIA</b>	
Terms of Delivery	
<b>Ref # 0286FIR1900179 E600 DT 11/10/19</b>	
<b>SB # 7967393 DT 1/11/19</b>	
<b>MAWB # 61596259343</b>	

	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CTR 1311 Capsular Tension Ring</b> Godown: Main Location  Batch : 81909139 Mfg Dt.: Sep-2019 Expiry: 31-Aug-2028	90185090	100 PP 100 PP 100 PP	E 5.50	PP	E 550.00
	<b>FREIGHT CHARGES EXPORT GST</b>	90185090				E 62.00
Total			100 PP			E 612.00

Amount Chargeable (in words)

**EURO Six Hundred Twelve Only**

E. & O.E

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**

for Tarun Enterprises

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

Authorised Signatory

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



To, TARUN ENTERPRISES 8/8 STRACHY ROAD. . . INDIA	AXIS BANK LIMITED ALLAHABAD [UP] 28 B, CIVIL STATION, M.G.MARG, CIVIL LINES ALLAHABAD, UTTAR PRADESH -211001 DATE : 30-10-2019
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Drawee: MEDICAL VISION OPTIX GRUP ROMANIA	Drawee: BANCA TRANSILVANIA S.A. Bank
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## INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR1900179	Operation : Realisation
Transaction Id : S3285952	Transaction Date : 11-10-2019
	Value Date : 11-10-2019

Currency Conversion Details are as below :

	From Currency	/ Amount	Rate	To Currency	/ Amount
Purchase	EUR	600.00	76.7600	INR	46,056.00

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		EUR	600.00

Discrepancies if any should be brought to the notice of the bank within 15 days from the date of the advice

Transaction Details are as below :


Account Type	Account Number	Tran Particular	CCY	Cr	Dr	Amount
Realisation		NOSTRO-COMMERZBANK FRANK	EUR	Dr		600.00
Operative		SL-FX - CONSOLIDATION A	INR	Cr		46,056.00
Commission		COMM-ADVANCE REMITTANCE	INR	Cr		300.00
GST		CGST@9%	INR	Cr		27.00
		SGST@9%	INR	Cr		27.00
GST FCY		CGST@9%	INR	Cr		41.45
		SGST@9%	INR	Cr		41.45
Operative	914020052016222	BRN-REF NO.0286FIR190017				
		9 EUR 600/RLZ	INR	Cr		45,619.10
Consolidate		SL-FX - CONSOLIDATION A	INR	Dr		46,056.00

Charges are inclusive of GST 18%  
 This document should not be construed to be an invoice for the purposes of GST and no input tax credit can be claimed against the same. A GST compliant invoice will be communicated in due course.

Goods&Service Tax Details[GST] of Customer/Bank as below :

Customer GSTIN : 09ACBPJ0823B1ZA  
 Customer Address: TARUN ENTERPRISES, 8/8 STRACHY ROAD D  
 INFO@OPTITECHYEYECARE.COM



JOB NO.				HAWB NO. 4421741203			
Shipper's Name and Address TARUN ENTERPRISES 8/8, STRACHY ROAD, NEAR RAM MANDIR CIVIL LINES, ALLAHABAD UP ALLAHABAD, 211001 INDIA			Shipper's Account Number		Not Negotiable		
Consignee's Name and Address MEDICAL VISION 68-69 BUCURESTI- DOMNESU STREE CLINCENI IFOV ROMANIA IF, OLTENI, 77061 Romania					<b>House Air Waybill *</b>   Issued by DHL EXPRESS (I) PVT. LTD. NEW EXPRESS TERMINAL, ADJ. INT'L CARGO COMPLEX I.G.I. AIRPORT, TERMINAL - 2, NEW DELHI - 110037		
Issuing Carrier's Agent Name and City <b>DHL EXPRESS INDIA PVT LTD</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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. by declaring a higher value for carriage and paying supplemental charge if required.				
Agent's IATA Code 14 - 3 - 5732		Account No.		Accounting Information  <b>FREIGHT PREPAID</b>			
Airport of Departure (Addr. of First Carrier)				MASTER AWB NO.  61596259343			
TO BUH	By First Carrier	Routing and Destination	TO	BY	TO	BY	Currency INR Chgs Code WT / VAL PPD Other COLL PPD CO NVD Declared value for Customs EUR 612
Airport of Destination		Flight/Date		Flight/Date		Amount of Insurance	
Handling Information							
No. of Pieces RCP	Gross Weight	Kg. Lb.	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	4	K		4		EUR 62	SAID TO CONTAIN Ophthalmic Goods  INV NO.: E135 Date: 24/10/2019  SB NO.: 7967393 Date: 01/11/2019
Prepaid EUR 62		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		Total other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any 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 International Air transport Association's Dangerous Goods Regulations			
		Total other Charges Due Agent		----- <b>DHL EXPRESS INDIA PVT LTD</b> Signature of Shipper or his Agent			
EUR 62							
Total Prepaid		Total Collect					
Currency Conversion Rates		cc Charges in Dest. Currency		02/11/2019 Executed on (DATE) at (Place) Signature of Issuing Carrier or its Agent			
For breakbulk Agents use at Destination		Charges at Destination		Total Collect Charges		HAWB N 4421741203	

SHIPPER COPY



**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2019-10-25 MYDHL+ /



**Shipper :**

TRALIN ENTERPRISES  
MS NEELAM  
B9, STRACHY ROAD  
Civil Lines, Allahabad  
211001 ALLAHABAD UP  
India

Contact:  
+918176080204

**Receiver :**

Medical Vision  
Mr. Laura Carmen Dillmot  
5-48 Bucuresti-Domneau Street Villagestrani  
Cluj-Napoca Romania  
077061 OLTENI  
Romania

Contact:  
Mr. Laura Carmen Dillmot  
+40730031499  
laura@medicalvision.ro

**IN-VIF-ALL RO-BUH-SVC**

**Product Details:**

**[P] EXPRESS WORLDWIDE (48)**

Features / Services (Service Code)

**Payer Details**

Freight A/C: 531086724

Duties & Taxes Unpaid(US)  
Shipment Insurance(If)

Duty A/C: Receiver Will Pay  
Taxes A/C: Receiver Will Pay  
Incoterms: DAP

**Shipment Details**

Ref: Ophthalmic Goods

Custom Val: 612.00 EUR

Shipment Value Protection: 48 270.02 INR

Customs Declaration (UOM) / Dim Wgt (UOM):

5.0 kg

Pieces  
1

Name (in Capital Letters)

Signature

Date DD.MM.YYYY



Contents: Ophthalmic  
Goods

WAYBILL 44 2174 1203

License Plates of places to shipment  
JD014600007159758534



LEO Date: 01/11/2019  
Indian Customs EDI System (ICES)

EP COPY  
LEO No : 1/138

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

SB No : 7967393 / 01/11/2019 BRC Realisation Date : 31/05/2020  
CHA : AATCS1083QCH002 SKYLINE AIRLOGISTICS LTD  
Print Date : 01/11/2019 20:07  
Port of BL : BUH  
Country of BL : RO  
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139( )	BIN No. : ACBPJ0823BFT001
TARUN ENTERPRISES	MEDICAL VISION
Branch # 0 8/8, STRACHY ROAD NEAR RAM MANO	168-69 BUCURESTI-DOMMESU STREET,
CIVIL LINES	VILLAGE OTTENT CLINCENI, LLFOV,
ALLAHABAD, UTTAR PRADESH	077061
211001	ROMANIA

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs : 1  
Port of Discharge : BUCHAREST Loose pkts : 1  
Gross Wt(KGS) : 4.000 Net Wt(KGS) : 3.000  
Country of Dest : ROMANIA No. of Ctns : 0  
Master AMB No. : 61596259343 House AMB No: 4421741203  
Nature of Cargo : P  
Marks and Nos. :  
FOREX BANK ACC: 62505001845

RBI Waiver No/Date :  
FOB VALUE (INR) : 42707.50 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 : 09ACBPJ0823B12A GSTIN Type : GSM  
IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1  
Inv. val : 47521.80 INR 612.00 EUR FOB Val : 42707.50 INR  
Inv. no. : E135 Inv Dt : 24/10/2019  
Nat of Con : ECF F Curr(inv) : EUR Exp Contract :  
Exchange rate: 1.00 (EUR) = 77.650 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		EUR	62.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		EUR	0.00

Nature of payment: AP Period of Payment:

Third Par:

TP Add:

Add(Cont):

SD: AEO Rel Term

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

Buyer Name & Address

< SAME AS CONSIGNEE >



XIAN/ 8333700

http://10.1.7.141:7778/linkdir/INDEL479673930...

Indian Customs EDI System (ICES)

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

SS No : 7967393 / 01/11/2019      BRC Realisation Date : 31/08/2020  
 CHA : AAI0310830CH002 SKYLINE AIRLOGISTICS LTD  
 Print Date : 01/11/2019 20:07  
 Port of BL : BUH  
 Country of BL : RO  
 Port Of Ldg-Code : INDEL4      State of Origin : UTTAR PRADESH

Exporter 0669008139 TARUN ENTERPRISES	Consignee MEDICAL VISION
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Invoice No & Date E135 24/10/2019 Exch. Rate 1.00 EUR = 77.659 INR

## ITEM DETAILS

RITC CD		Description		Units	Total val (PK)	FOR (INR)	Scheme
Quantity	Units	Item	Rate	per			
Scheme Description		Decl.		PMV (INR)	Accept.	PMV (INR)	Reward
Mnfr Address		Mnfr Address-Cont'd		Mnfr State			
Mnfr City		Transit Country		End User			
Source State		Total Pckgs		IGST Paymnt stat		IGST AMT paid	
# HAWB NO				Tax value			

1	90185090	CTR 1311 CAPSULAR TENSION PING BATH NO.		
81909139	MFG DT-SEP-2019	EXP-31-AUG-2028		
100.000PCS	5.500000per1	PCS 550.00000	42707.50	00
Free SB Involving Remittance Of Foreign	469.78		469.78	No
	GNX100			
#	0	LUT	0.00	0.00
		Add Freight	(EUR) :	62.00
		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 : 7967393 / 01/11/2019 BRC Realisation Date : 31/08/2020  
CHA : AAIC51083QCH002 SKYLINE AIRLOGISTICS LTD  
Print Date : 01/11/2019 20:07  
Port of BL : BAH  
Country of BL : RO -  
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

## Warehouse Sealing

Total FOB Value declared by Exporter for DEPS ITEMS	0.0000	EUR
Total FOB Value declared by Exporter for NON-DEPS ITEMS	550.0000	EUR
Customs accepted Total FOB value for DEPS 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 : 01/11/2019 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