

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.

S.NO	E7
INV NO	09/04/2019
INV DATE	09/04/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO
CLIENT NAME	ROLF BABBE VERTRIES GMBH
Inward Reference No.	IT36701907171888
Inward remittance date	18-07-2019
Inward remittance amount	EUR 215.00
Shipping Bill No.	3435146
Shipping Bill Date	12/04/2019
Shipping Bill amount(FCY)	E 235-
Shipping Bill Amt. FOP (INR)	12482.25
Insurance/Freight/commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer name	ROLF BABBE VERTRIES GMBH
Buyer Address with country	GERMANY
Remitter name	ROLF BABBE VERTRIES GMBH
Remitter address with Country	GERMANY

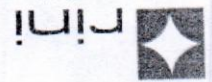
NOW WE ARE SUBMITTING HERewith THE COMPLETE SET OF DOCUMENTS FOR YOUR KIND REFERENCE. PLEASE ACKNOWLEDGE THE SAME AND CLOSE THE MENTIONED TRANSACTION.

For TARUN ENTERPRISES

THANKING YOU

TARUN JAGGI

RODENSTOCK  
Instruments



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.optitecheyecare.com  
TIN No. 09913300240

Account Entry  
Account  
For Board by





## Tax Invoice

APPLY 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

GSTIN/UIN: 09ACBPJ0823B1ZA

State Name : Uttar Pradesh, Code : 09

Contact : 7275050650

E-Mail : info@opticheyecare.com

Consignee

Roit Babbe Vertriebs GmbH

Rubihornstra 3, D-86163 Augsburg, Germany,

Ph- 00498212639039

Buyer (if other than consignee)

Roit Babbe Vertriebs GmbH

Rubihornstra 3, D-86163 Augsburg, Germany,

Ph- 00498212639039

E-Mail : info@babble.de

Country of Origin of Goods

GERMANY

Country of Final Destination

INDIA

Description of

Goods and Services

HSN/SAC

Quantity

Rate

per

Amount

SI

No

1

Ophthalmic Strips Rose Bengal RB100

Batch : MPLA/208

Mfg Dt : Jan-2019

Expiry : 31-Dec-2023

FREIGHT CHARGES EXPORT GST

90185090

30 Pbox

E 5.50

Pbox

E 165.00

E 70.00

E 235.00

Total

Amount Chargeable (in words)

EURO Two Hundred Thirty Five Only

Company's PAN/ IEC Code : ACBPJ0823B

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

Authorised Signatory

for Tarun Enterprises

Branch &amp; IFS Code : Allahabad &amp; SCBL0036044

A/c No. : 6250 5001 845

Bank Name : Standard Chartered Bank - 6250 5001 845

Company's Bank Details

SUBJECT TO PRAYAGRAJ (ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



TARUN ENTERPRISES  
8/8 STRACHY ROAD

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  
Standard Chartered Bank AG  
Franklinstrasse 46-48

Remitting Bank Ref 190717020287

Remitter Name ROLF BABBE VERTRIEBS-GMBH  
SPEZIALPAPIER  
RUBIHOHNSTR. 3

Details of Payment INVOICE NO E7

Remittance Amount EUR 215.00

Exchange Rate 76.9200000000

Credit Amount INR 16492.80

Credit Account No INR 62505001845

Message Account No 62505001845SCBL0036044

Charges Account No INR 62505001845

Credit Value Date 18-07-2019

Total Charges INR 0.00

GST (FX Conv) INR 45.000

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."



Shipper's Name and Address TARUN ENTERPRISES 3/8 STRACHY ROAD ALAHABAD UTTAR PRADESH INDIA 211001		Shipper's Account Number		Consignee's Name and Address ROLF BABBE VERTRIEBS GMBH RUBIHNSTR 3, D-86163 AUGSBURG, GERMANY GERMANY		Consignee's Account Number	
Issued by  Epinstone 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: domho@jeena.co.in Website: www.jeena.com MEMBER : Air Cargo Agents Association of India				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City JEENA & COMPANY GURGAON Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in				Agents' IATA Code 14-03-0282 Account No.			
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI				Routing and Destination To By To By To By To By To By To By			
PAR FEDERAL EXPRESS CORPORATION				To By To By To By To By To By To By			
Airport of Destination FRANKFURT				To By To By To By To By To By To By			
Handling Information 1 PKGS MARK & ADD 01				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"			
Accounting Information =FREIGHT P.F.PAID= Job No: 1803176 SBNO: 3435146 / SBDT: 12.04.19 Invno: E7 Dt: Apr 9 2019 FEC No: 774928987380				MAWB No. 023-6331 3445			
Telephone RUBIHNSTR 3, D-86163 AUGSBURG, GERMANY GERMANY				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.			
Not Negotiable Air Waybill HAWB No. 211891203233				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			

For Carrier's Use Only		Charges at Destination		Total Collect Charges	
Currency Conversion Rates		Charges in Dest. Currency		Executed on (Date)	
0.00		0.00		12/04/2019	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
0.00		0.00		TARUN ENTERPRISES	
Total other Charges Due Carrier		Total other Charges Due Agent		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 its proper condition for carriage by air, according to the applicable Dangerous Goods Regulations.	
0.00		0.00		S/Bill No & Dt: 3435146-12/04/19	
Tax		Valuation Charge		Other Charges	
0.00		0.00		Prepaid	
0.00		0.00		70.00	
Collect		Weight Charge		Collect	
0.00		0.00		0.00	

No. of Pieces	Gross Weight	Rate Class	Commodity	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl Dimension or Volume)
1	2.000	K		2.00	0.00	70.00	OPHTHALMIC STRIPS
1	2.000	K		2.00	0.00	70.00	DIMS IN CMS:= 28X20X18(1)= Vol: 1.680



# JEENA & COMPANY

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

DATE : 16/04/19

Fec No: 774928987380  
Ack No: 211891203233

To,

TARUN ENTERPRISES  
8/8 STRACHY ROAD

ALHAHAD  
UTTAR PRADESH

INDIA  
211001

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891203233
2. EP Copy : S/Bill No & Dt : 3435146-12/04/19
3. Invoice No. (Custom Attested) : E7 DT 9 / 4 / 2019
4. GR/SDF Form No. (Duplicate) :
5. Packing List :
6. GSP/Cert of Origin/ Exp Certificate :

Additional Documents

Kindly acknowledge receipt of the above.

SIGNATURE

NAME

DATE

COMPANY STAMP

Yours sincerely

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.



Tax Value: 0.00  
Buyer Name & Address  
\* SAME AS CONSIGNEE \*

term  
POL  
INR  
AEO  
INR IGST Amt. Paid:0.00

Amount	Currency	Rate	Exchange rate: 1.00
0.00	EUR	0.00	Insurance
0.00	EUR	0.00	Freight
0.00	EUR	0.00	Discount
0.00	EUR	0.00	Commission
0.00	EUR	0.00	Other Deductions
0.00	EUR	0.00	Packing Charges
0.00	EUR	0.00	Period of Payment

PORT OF LOADING : NEW CUSTOM HOUSE, 16 TOTAL PKGS. : 1  
 PORT OF DISCHARGE : FRANKFURT/MAIN INT'L LOOSE PKGS. : 1  
 GROSS WT(KGS) : 2.000  
 COUNTRY OF DEST : GERMANY  
 MASTER AMB NO. : 02363313445  
 NATURE OF CARGO : P  
 MARKS AND NOS :  
 FOREIGN BANK ACC: 62505001645  
 PRI VALUER NO/DATE :  
 FOB VALUE (INR) : 612482.25  
 TOT DBK(INR) : 60.00  
 AD. CODE : 6476093  
 I.P.S. CODE :  
 GSTIN ID : 09ACPP03282812A  
 IGST TAX VALUE(INR) : 0.00  
 INVOICE DETAILS INVOICE 1/1  
 INV. VAL : 17777.75  
 INV. NO : E7  
 INV. DATE : 09/04/2015  
 EUR FOB VAL : 12482.25  
 EUR 16ST AMT PAID(INR) : 0.00  
 GSTIN TYPE : GEN  
 ST / EXCISE REGN :  
 DBK BANK A/C NO :  
 P. STR(INR) : 60.00  
 P. DBK+STR(INR) : 60.00  
 HOUSE AMB NO: 02363

EXPORTER DETAILS  
0686081301  
TARUN ENTERPRISES  
BLKCH # 0 B/S STRACHY ROAD  
ALTAMBAD 'U P  
211001

CONSIGNEE  
ACBP080861001  
ROLF BARBE VERTRIEBS GMBH  
RUBINOWSTR 3, D-66163  
AUSBURG, GERMANY  
GERMANY

SB No : 1435148 / 12/04/2018  
 CHA : AARJITZHOSE JENNA & COMPANY  
 Print Date : 12/04/2018 18:02  
 This consignment was not opened for physical examination by Customs  
 Port of BL : FRA  
 Country of BL : DE  
 Port of Ldg Code : INDELTA  
 State of origin : UTTAR PRADESH  
 CONSIGNEE

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

Indian Customs EDI System (ICES)

LEG Date: 12/04/2013  
LED No: 1/96  
EF COPY

http://0.1.1.141:7778/lnkdr/INDEL143435146...

6357259







6357261

http://10.1.7.141:7778/inkdnt/INDEL43435146...

port

Indian Customs EDI System (ICES)

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

SB No : 3435146 / 12/04/2019 BRC Realisation Date : 31/01/2020

CHA : AAACJ17ZHCN025 JENNA & COMPANY

Print Date : 12/04/2019 18:02

This consignment was not opened for physical examination by Customs

Port of BL : FRA

Country of BL : DE

Port of Log-code : INDEL4

State of origin : UTTAR PRADESH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPR ITEMS	0.0000 EUR
Total FOB Value declared by Exporter for NON-DEPR ITEMS	165.0000 EUR
Customs accepted total FOB value for DEPR 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

Shipment Allowed vide AMB  
Dated 13/4

FRIGHT NO. 0968249

Signature of Exporter/CHA with Date

Let Export : Kallash Kataria Dated : 12/04/2019 Allowed for Shipment

Signature of Officer of Customs

Contents Received on Board

Date of Shipment

Signature of Master of Vessel

Signature of Officer of Customs

( Page 3 of 3 )



DATE : 30JUL19

YOUR REF: E7

OUR REF: 318133525681-S

AMOUNT : EUR235.00

211001 UP

ALLAHABAD

8/8 STRACHY ROAD

TARUN ENTERPRISES

THE MANAGER,

DRAWEE : ROLF BABBE VERTRIEBS GMBH AUGSBURG

EXPORT PAYMENT BILL ADVICE

PAYMENT RECEIVED VIDE FIRC NO.: IT3670190711888 DT:180719 ISSUED BY STANDARD CHARTERED BANK UTILISED AMOUNT.EUR 215

ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES, REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE DISCLOSURE OF INFORMATION.

IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO PERFORM THE TRANSACTION OR DISCLOSES INFORMATION AS A RESULT OF ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

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STANDARD CHARTERED BANK  
TRADE SERVICES-NEW DELHI  
2ND FLOOR DLF BUILDING NO, 7A,  
DLF CYBER CITY, SECTOR - 23/24/25A  
GURGAON - 122 002  
TELEPHONE: 1800 266 2888



DATE : 30JUL19

YOUR REF: E7

OUR REF : 318133525681-S

EBC 001

BILL AMOUNT:

EUR235.00

DRAWEE : ROLF BABBE VERTRIEBS GMBH AUGSBURG

CHARGES OF EXPORT BILL

PLEASE BE ADVISED THAT WE HAVE FORWARDED THE ABOVE BILL FOR COLLECTION AND DETAILED BELOW ARE OUR CHARGES:-

PARTICULARS

ORIGINAL CCY & AMOUNT SETTLE CCY & AMOUNT F.C. NO.

\*\*\*\*\* EXP HANDLING CHARGES \*\*\*\*\*

INR 1,200.00 DR 1,200.00 INR

INR 100.00 DR 100.00 INR

INR 100.00 DR 100.00 INR

INR 117.00 DR 117.00 INR

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-INVOICE REF NO:  
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STANDARD CHARTERED BANK  
TRADE SERVICES-NEW DELHI  
2ND FLOOR DLF BUILDING NO, 7A,  
DLF CYBER CITY, SECTOR - 23/24/25A  
GURGAON - 122 002  
TELEPHONE : 1800 266 2888