

TARUN ENTERPRISES

8/8, Strachy Road, Prayagraj, Allahabad - 211001, INDIA
Phone : 91 8176080204 e-mail : info@optitecheyecare.com
URL : www.optitecheyecare.com
GST# 09ACBPJ0823B1ZA

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.

Invoice No.	E227
Invoice Date	12/03/2020
Goods Des....	OPHTHALMIC GOODS
Currency	EURO
Client Name	MEDISTIM NORGE AS
Inward Reference No.	IT36702003102613
Inward Remittance Date	12/03/2020
Inward Remittance Amount	EURO 445.00
Shipping Bill No.	2127286
Shipping Bill Date	14/03/2020
HAWB No. / Date	211891292877 / 023-6700 4184 DATE 15/03/2020
Shipping Bill Amount(FCY)	E445.00
Shipping Bill Amt. FOB (INR)	30093.75 INR
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	MEDISTIM NORGE AS
Buyer Address With Country	NORWAY
Remitter Name	MEDISTIM NORGE AS
Remitter Address With Country	NORWAY

Now we are submitting herewith the complete set of documents for your kind reference. Please acknowledge the same and close the mentioned transaction.

THANKING YOU

For TARUN ENTERPRISES

TARUN JAGGI

Proprietor

Account Entry

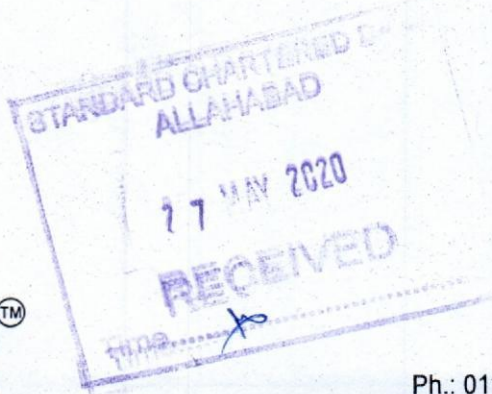
Accountant

Prepared By

Encl:- Documents as above.

OPTITECH
E Y E C A R E

An EN ISO 13485:2016 COMPANY



A 96/1, Second Floor, Phase II
Mayapuri Industrial Area, New Delhi -110064
Ph.: 011 47070362 e-mail: delhi@optitecheyecare.com
GST# 07ACBPJ0823B1ZE

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

(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 State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com		Invoice No. E227	Dated 12-Mar-2020
		Delivery Note C-01512	Mode/Terms of Payment SCB
		Supplier's Ref. Q-01482 DT. 19.02.2020	
Consignee Medistim Norge As Økernveien 94, 0579 Oslo, Norway, Mobile:+47 2303 5253, email:kjetil.torod@medistim.com, Contact Person:Mr. Kjetil Torod		Buyer's Order No. O-01498	Dated 12-Mar-2020
		Despatch Document No. 211891292877	Delivery Note Date 12-Mar-2020
		Despatched through FedEx	Destination NORWAY
Buyer (if other than consignee) Medistim Norge As Økernveien 94, 0579 Oslo, Norway, Mobile:+47 2303 5253, Email:Kjetil.Torod@medistim.Com, Contact Person:Mr. Kjetil Torod		Vessel/Flight No. NEW DELHI	Place of receipt by shipper: ALLAHABAD
		City/Port of Loading NEW DELHI	City/Port of Discharge OSLO (NORWAY)
		Country: NORWAY	
Contact person : Mr. Kjetil Torod Contact : +47 2303 5253 E-Mail : kjetil.torod@medistim.com		Terms of Delivery 100% Advance Ref#IT36702003102613 EUR445.00 DT. 12.03.2020 MAWB#023-6700 4184 DT. 15.03.2020 SB#2127286 DT. 14.03.2020	
Country of Origin of Goods India	Country of Final Destination NORWAY		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Schirmer Mark Blue 50 (L/R) Batch : TE/SCH(MB)50RL/1801 Mfg Dt. : Apr-2018 Expiry : 31-Mar-2023 Batch : TE/SCH(MB)50RL/1901 Mfg Dt. : Aug-2019 Expiry : 31-Jul-2024	90185090	50 Pbox 9 Pbox	E 7.50	Pbox	E 375.00
	FREIGHT CHARGES EXPORT GST	90185090	41 Pbox			E 70.00
Total			50 Pbox			E 445.00

Amount Chargeable (in words)

EURO Four Hundred Forty Five Only

E. & O.E

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 : Standard Chartered Bank - 6250 5001 845 A/c No. : 6250 5001 845 Branch & IFS Code : Allahabad & SCBL0036044 for Tarun Enterprises Authorised Signatory
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SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice



TARUN ENTERPRISES

8/8 STRACHY ROAD

Date:- 12-03-2020

TT Reference no:- IT36702003102613

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	DNB Bank ASA Stranden 21 Aker Brygge
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Remitting Bank Ref	7906NOO23322255
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Remitter Name	MEDISTIM NORGE AS OKERNVEIEN 94 NO/0579 OSLO
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Details of Payment	INVOICE - PRO FORMA QT 01482
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Remittance Amount	EUR 445.00
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Exchange Rate	81.530000000
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Credit Amount	INR 36280.85
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Credit Account No	INR 62505001845
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Message Account No	62505001845
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Charges Account No	INR 62505001845
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Credit Value Date	12-03-2020
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Total Charges	INR -65.31
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GST (FX Conv)	INR 65.310
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CGST	INR 0.00
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SGST / UGST	INR 0.00
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IGST	INR 0.00
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"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."

1766
21/03/2020

JEENA & COMPANY

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

Fec No: 777999282110
Ack No: 211891292877
To,
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD
UTTAR PRADESH
INDIA
211001

DATE : 21/03/20

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891292877
2. Invoice No. (Custom Attested) : E227 DT 12/3 /2020
3. GR/SDF Form No. (Duplicate) :
4. Packing List :
5. GSP/Cert of Origin/ Exp Certificate :

Additional Documents

EAC

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 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001		Shipper's Account Number		Not Negotiable Air Waybill Issued by <div style="display: flex; align-items: center;"> <div> <p>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</p> </div> </div> <p style="text-align: center;">OVER 100 YEARS ISOQAR</p> <p style="text-align: center;">Delivering Service Excellence</p> <p style="text-align: center;">ATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India</p>								
Consignee's Name and Address MEDISTIM NORGE AS OKERNVEIEN 94 0579 OSLO NORWAY CTC: MR.KJETIL NORWAY 0579		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.								
Telephone		Accounting Information =FREIGHT PREPAID= Job No: 1892436 SBNO :2127286 / SBDT :14.03.20 Invno :E227 Dt:Mar 12 2020 FEC No: 777999282110										
Issuing Carrier's Agent Name and City JEENA & COMPANY GURGAON Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in		Agent's IATA Code 14-03-0282		Account No.								
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI				MAWB No. 023-6700 4184								
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
PAR	FEDERAL EXPRESS CORPORATION						INR	P	X	X	NVD	
Airport of Destination OSLO		FX-5279	REQ. FLIGHT/DATE 17/03/2020		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 1 BOX MARKED & ADD 01												
No. of Pieces RCP	Gross Weight	Kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl Dimension or Volume)					
1	2.000	K		2.00	0.00	70.00	SCHIRMER MARK BLUE = DIMS IN CMS:= Vol: 1.740 =29X20X18(1)=					
One												
1	2.000											
Prepaid		Weight Charge		Collect		Other Charges S/Bill No & Dt : 2127286-14/03/2020 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.						
70.00		0.00										
0.00		Valuation Charge		0.00								
0.00		Tax		0.00								
0.00		Total other Charges Due Agent		0.00		TARUN ENTERPRISES Signature of Shipper or his Agent						
0.00		Total other Charges Due Carrier		0.00								
Total Prepaid		Total Collect		Executed on (Date) At (Place) Signature of issuing Carrier or its Agent 15/03/2020 GURGAON UMESH SHARMA								
0.00		0.00										
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use Only At Destination		Charges at Destination		Total Collect Charges								

ORIGINAL 3 (FOR SHIPPER)

LEO Date: 16/03/2020 EP COPY
LEO No : 3/22
Indian Customs EDI System (ICES)

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

SB No : 2127286 / 14/03/2020 BRC Realisation Date : 31/12/2020
CHA : AAFFJ1721MCHQ58 JEENA & COMPANY
Print Date : 16/03/2020 18:21
This consignment was not opened for physical examination by Customs
Port of BL : OSL
Country of BL : NO
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139() BIN No. : ACBPJ0823BFT001	MEDISTIM NORGE AS
TARUN ENTERPRISES	NORWAY
Branch # 0 8/8 STRACHY ROAD NEAR RAM MANDIOKERNVEIEN 94 0579 OSLO	CTC: MR.KJETIL
IVIL LINES	NORWAY
ALLAHABAD, UTTAR PRADESH	
211001	

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 1
Port of Discharge: OSLO Loose pkts : 1
Gross Wt(KGS) : 2.000 Net Wt(KGS) : 1.000
Country of Dest : NORWAY No. of Ctrs. : 0
Master AWE No. : 02367004184 House AWE No: 211891292877
Nature of Cargo : F

Marks and Nos.:
FOREX BANK ACC: 62505001845
RBI Waiver No/Date:
FOB VALUE (INR) : E30093.75 F DBK+STR(INR): E391.00 F
Tot DBK(INR) E391.00 F STR(INR): E0.00 *F
AD. Code : 6470093 DBK Bank a/c No : 13172020001243
I.F.S. Code : HOPC0001317 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 : 35711.25 INR 445.00 EUR FOB Val : 30093.75 INR
Inv.no. : E227 Inv Dt : 12/03/2020
Nat of Con : ECF FCurr(inv): EUR Exp Contract :
Exchange rate: 1.00 (EUR) = 80.250 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		EUR	70.00
Discount:	0.00	EUR	0.00
Commission:	0.00	EUR	0.00
Other Deductions:	0.00	EUR	0.00
Packing Charges:		EUR	0.00
Nature of payment: AP			Period of Payment: 0

Third Par:

TP Add:

Add(Cont):

SO:

Tax Value : 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

AEO
INR IGST Amt. Paid: 0.00

Rel Term
INR

Indian Customs EDI System (ICES)

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

SB No : 2127286 / 14/03/2020 BRC Realisation Date : 31/12/2020
CHA : AAAFJ1721HCH058 JEENA & COMPANY
Print Date : 16/03/2020 18:21
This consignment was not opened for physical examination by Customs
Port of BL : OSL
Country of BL : NO
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 0689000139() Consignee
TARUN ENTERPRISES MEDISTIM NORGE AS

Invoice No & Date E227 12/03/2020 Exch. Rate 1.00 EUR = 80.250 INR

ITEM DETAILS

No.	RITC CD	Description	Quantity	Units	Item Rate	per	Units Total	Val(FC)	F08(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 Pkgs	IGST Paymnt Stat	Tax Value					IGST AMT paid	
1	90185090	SCHIRMER MARK BLUE (L/R)								
BATCH NO. TE/SCH(MB)50RL/1801			MFG DT. APR-2018		EXP DT. 31.03.2023					
	50.000BOX	7.50000per1	BOX	375.00000	30093.75	19				
Drawback			662.07	662.07	No					
			GNX100							
#	0	LUT	0.00	0.00						
				Add Freight (EUR) :	70.00					
				Add Insurance () :	0.00					

Indian Customs EDI System (ICES)

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

SB No : 2127286 / 14/03/2020 BRC Realisation Date : 31/12/2020
CHA : AAAPJ1721HCH058 JEENA & COMPANY
Print Date : 16/03/2020 18:21
This consignment was not opened for physical examination by Customs
Port of BL : OSL
Country of BL : NO
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

E DRAWBACK DETAILS F

+Inv Item	Main DBK Sr No	Total DBK Amt. for Item (INR)	DBK Qty
#	DBK Sr No	Custom Rate Adv. DBK Adv.	
* Customs Rate Spec.	DBK Rate Spec.	State Levy	
+ 1	1	0	
#	90188	1.30	0.000
* 0.00	0.00		

TOTAL DRAWBACK (INR) : 391.00

E SINGLE WINDOW INFO TYPE DETAILS F

Inv Item	Srno	Info Type
Information Qualifier		
Information Code		
Information Taxable		
Information Manufacturer		
Information UQC		

1	1	1	ORC
STO			
09			

0.000000

1	1	2	ORC
D00			
120			

0.000000

1	1	5	CHP
3QC			

0.000000

1	1	4	ORC
EPT			
NCPTI			

0.000000

1	1	3	DTY
GCESS			

0.000000
INR

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

SB No : 2127286 / 14/03/2020 BRC Realisation Date : 31/12/2020
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 Port of BL : OSLO
 Country of BL : NO
 Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Sino 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 2020031400006161 331000 TARUN ENTERPRISES
 # TARUN ENTERPRISES
 8/8 STRACHY ROAD
 ALLAHABAD 211001
 ^ E227 ALLAHABAD 12/03/2020
 File Type PDF Doc Ben Part Code MEDISTIN NORGE AS
 @ MEDISTIN NORGE AS
 OKERNVEIEN 94 0579 OSLO NORWAY
 \$ OKERNVEIEN 94 0579 OSLO NORWAY 0579 ICEVBSINGH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 375.0000 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
-	SOF Declaration
-	Appendix III with 4A declaration

Signature of Exporter/CHA with Date

Let Export : Surendra Singh Dated : 16/03/2020 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

(Page 4 of 4 ANB
 Shipment Allowed vide ANB

Flight No.

ECM

Dated.

19/3
 321007