

TE | Axis Bank | 2019-20 |  
March 03rd , 2020

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	EAGLE EYE CENTRE PTE LTD.
Invoice No. & Date	E 211 DT. 18/02/2020
Shipping Bill Amount(FCY)	USD 935.00
HAWB NO./MAWB NO./DATE	211891286816 / 023-6546 8034 / 23/02/2020
SHIPPING BILL NO./ DATE	1614313 DT. 23/02/2020
Payment Reference Details	0286FIR2000037 #USD 935.00 DT. 19/02/2020

Thanking you, Best wishes.

For TARUN ENTERPRISES

Tarun Jaggi

Account Entry

Accountant

Prepared By

Encl:- Documents as above.

**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 ; 91 532 6590204  
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)

<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>E211</b>	Dated <b>18-Feb-2020</b>
		Delivery Note <b>C-01327</b>	Mode/Terms of Payment <b>AXIS BANK LTD</b>
		Supplier's Ref.	Other Reference(s) <b>Q-01499 DT. 18.02.2020</b>
Consignee <b>Eagle Eye Centre Pte Ltd. (EEC)</b> 820, Thomson Road, Medical Centre, Block B, Level 2, Mount Alvernia Hospital, Singapore - 574623, Tel.: 64561000, Contact Person:Stephanie Choo		Buyer's Order No. <b>O-01317</b>	Dated <b>18-Feb-2020</b>
		Despatch Document No. <b>023-6546 8034</b>	Delivery Note Date <b>18-Feb-2020</b>
		Despatched through <b>FedEx</b>	Destination <b>SINGAPORE</b>
Buyer (if other than consignee) <b>Eagle Eye Centre Pte Ltd. (EEC)</b> 820, Thomson Road, Medical Centre, Block B, Level 2, Mount Alvernia Hospital, Singapore - 574623, Tel.: 64561000, Contact Person:Stephanie Choo		Vessel/Flight No.	Place of receipt by shipper: <b>ALLAHABAD</b>
		City/Port of Loading <b>NEW DELHI</b>	City/Port of Discharge <b>SINGAPORE</b>
		Country: <b>SINGAPORE</b>	
		Terms of Delivery <b>100% Advance</b> <b>Hawb#211891286816 dt. 23.02.2020</b> <b>Sb#1614313 Dt. 23.02.2020</b> <b>Ref#0286FIR2000037 DT. 19.02.2020</b> <b>USD 935.00</b>	
Country of Origin of Goods <b>India</b>	Country of Final Destination <b>SINGAPORE</b>		

SI 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	\$ 15.00	Pbox	\$ 750.00
			50 Pbox			
	<b>FREIGHT CHARGES EXPORT GST</b>	90185090				\$ 185.00
Total			50 Pbox			\$ 935.00

Amount Chargeable (in words)

**USD. Nine Hundred Thirty Five Only**

E. & O.E

Remarks:

EWAY # 4011 1044 0236

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



To,	AXIS BANK LIMITED
TARUN ENTERPRISES	ALLAHABAD [UP]
8/8 STRACHY ROAD.	28 B, CIVIL STATION, M.G.MARG,
.	CIVIL LINES
.	ALLAHABAD, UTTAR PRADESH -211001
INDIA	DATE : 25-02-2020

Drawee: EAGLE EYE CENTRE PTE. LTD.	Drawee: DBS BANK
SINGAPORE	Bank

## INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR2000037	Operation : Realisation
Transaction Id : S9185539	Transaction Date : 19-02-2020
	Value Date : 19-02-2020

Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency / Amount
Purchase	USD 935.00	70.1900	INR 65,627.6500

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	935.00

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	Account	Tran	CCY Cr	
Type	Number	Particular	Dr	Amount
Realisation		NOSTRO-WELLS FARGO BANK	USD Dr	935.0
Operative		SL-FX - CONSOLIDATION A	INR Cr	65,627.6
Commission		COMM-ADVANCE REMITTANCE	INR Cr	300.0
GST		CGST@9%	INR Cr	27.0
		SGST@9%	INR Cr	27.0
GST FCY		CGST@9%	INR Cr	59.0
		SGST@9%	INR Cr	59.0
Operative	914020052016222	BRN-REF NO.0286FIR200003		
		7 USD 935/RLZ	INR Cr	65,155.5
Consolidate		SL-FX - CONSOLIDATION A	INR Dr	65,627.6

|Charges are inclusive of GST 18%  
 |This document should not be construed to be an invoice for the purposes of  
 |and no input tax credit can be claimed against the same. A GST compliant  
 |invoice will be communicated in due course.  
 |Additional 1% Kerala Cess(i.e GST@19%) would be charged for eligible account

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

Customer GSTIN :09ACBPJ0823B1ZA  
 Customer Address:TARUN ENTERPRISES,8/8 STRACHY ROAD D  
 INFO@OPTITECHEYECARE.COM  
 ALLAHABAD  
 Uttar Pradesh, India.  
 Bank GSTIN :09AAACU2414K1ZD



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> <b>Jeena</b>            Delivering Service Excellence            Elphinstone Building, 1st Floor,            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         </div> </div> <div style="font-size: small; margin-top: 5px;">           IATA Registered International Cargo Consolidator            MEMBER : Air Cargo Agents Association of India         </div>	
Consignee's Name and Address <b>EAGLE EYE CENTRE PTE LTD.</b> (EEC)820 THOMSON ROAD, MEDICAL CENTRE BLOCK B, LEVEL 2 MOUNT ALVER MIA HOSPITAL SINGAPORE 574623 SINGAPORE		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					
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 =FREIGHT PREPAID= Job No: 1886767 SBNO :1614313 / SBDT :23.02.20 Invno :E211 Dt:Feb 18 2020 FEC No: 777790682585			
Agent's IATA Code 14-03-0282		Account No.			
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI		MAWB No. 023-6546 8034			
To	By First Carrier	Routing and Destination	To	By	To By
CAN	FEDERAL EXPRESS CORPORATION				
Airport of Destination SINGAPORE		FX-5384	REQ. FLIGHT/DATE	23/02/2020	
Handling Information 1 PKGS MARK & ADD 01					
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate
1	13.000	K	Commodity Item No.	13.00	0.00
One					185.00
		Nature and Quantity of Goods (Incl Dimension or Volume)  OPHTHALMIC STRIPS  = DIMS IN CMS:= Vol: 12.770 =54X33X43(1)=			
1	13.000				
Prepaid		Weight Charge		Collect	
185.00				0.00	
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	
Total Prepaid		Total Collect			
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	

S/Bill No & Dt : 1614313-23/02/2020

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.

**TARUN ENTERPRISES**

Signature of Shipper or his Agent

23/02/2020 GURGAON UMESH SHARMA

Executed on (Date) At (Place) Signature of issuing Carrier or its Agent

ORIGINAL 3 (FOR SHIPPER)

# JEENA & COMPANY

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

Fec No: 777790682585  
Ack No: 211891286816  
To,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD  
ALLAHABAD  
UTTAR PRADESH  
INDIA  
211001

DATE : 27/02/20

Dear Sir,

Please find enclosed the following documents :-

- |  |                      |
|--|----------------------|
| 1. Original AWB No. with extra copies  | : 211891286816       |
| 2. Invoice No. (Custom Attested)       | : E211 DT 18/2 /2020 |
| 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

or

**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.



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LEO Date: 24/02/2020  
Indian Customs EDI System (ICES)

EP COPY  
LEO No : 3/167

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

SB No : 1614313 / 23/02/2020 BRC Realisation Date : 30/11/2020  
CHA : AAFFJ1721HCH058 JEENA & COMPANY  
Print Date : 24/02/2020 19:33  
This consignment was not opened for physical examination by Customs  
Port of BL : SIN  
Country of BL : SG  
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139( )	BIN No. : ACBPJ0823BFT001
TARUN ENTERPRISES	EAGLE EYE CENTRE PTE LTD.
Branch # 0	8/8 STRACHY ROAD NEAR RAM MANDI (EEC) 820 THOMSON ROAD, MEDICAL
CIVIL LINES	CENTRE BLOCK B, LEVEL 2 MOUNT ALVER
ALLAHABAD, UTTAR PRADESH	MIA HOSPITAL SINGAPORE 574623
- 211001	SINGAPORE

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 1  
Port of Discharge: SINGAPORE Loose pkts : 1  
Gross Wt(KGS) : 13.000 Net Wt(KGS) : 12.000  
Country of Dest : SINGAPORE No. of Ctrs. : 0  
Master AWB No. : 02365468034 House AWB No: 211891286816  
Nature of Cargo : P

Marks and Nos.:  
FOREX BANK ACC: 914020052016222

RBI Waiver No/Date:

FOB VALUE (INR) : 53212.50 F DBK+STR(INR): 0.00 F

Tot DBK(INR) 0.00 F STR(INR): 0.00 F

AD. Code : 0300295 DBK Bank a/c No :

I.P.S. Code : ST / Excise Regn. :

GSTM ID : 09ACBPJ0823B1ZA GSTM Type : GSN

IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1

Inv.val : 66338.25 INR 935.00 USD FOB Val : 53212.50 INR

Inv.no. : E211 Inv Dt : 18/02/2020

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

Exchange rate: 1.00 (USD) = 70.950 (INR)

Insurance	Rate	Currency	Amount
Freight:	0.00	USD	0.00
Discount:	0.00	USD	185.00
Commission:	0.00	USD	0.00
Other Deductions:	0.00	USD	0.00
Packing Charges:		USD	0.00
Nature of payment: AP			
Third Par:			
TP Add:			
Add(Cont):			
SD:			
Tax Value : 0.00			
Buyer Name & Address			
< SAME AS CONSIGNEE >			

Period of Payment: 0

Rate Currency Amount

Freight: 0.00 USD 185.00

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: AP Period of Payment: 0

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value : 0.00 INR IGST Amt. Paid: 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

Rel Term  
INR



## Indian Customs EDI System (ICES)

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

SB No : 1614313 / 23/02/2020 BRC Realisation Date : 30/11/2020

CHA : AAAPJ1721HCH058 JEENA & COMPANY

Print Date : 24/02/2020 19:33

This consignment was not opened for physical examination by Customs

Port of BL : SIN

Country of BL : SG

Part Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

Exporter 0689008139( ) Consignee  
TARUN ENTERPRISES EAGLE EYE CENTRE PTE LTD.

Invoice No & Date E211 18/02/2020 Exch. Rate 1.00 USD = 70.956 INR

## ITEM DETAILS

No.	RITC 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					Mnfr State			
		Source State					Transit Country			End User
		# HAWB No					Total Pckgs	IGST Paymnt Stat	Tax Value	IGST AMT paid
1	90183990	FLUORESCCEIN SODIUM OPTHALMIC								
		STRIPS U.S.P. NC-300 BAT.NO. TE/PL/1905 MFG DT. JL-19 EXP.DT.30-JUN-24								
		50.000BOX	15.000000	per1	BOX	750.00000	53212.50		00	
		Free SB Involving Remittance Of Foreign	1170.68				1170.68		No	
		GNX100								
\$		0	LUT			0.00		0.00		
							Add Freight	(USD) :		185.00
							Add Insurance	( ) :		0.00

( Page 2 of 3 )



Report

http://10.1.7.141:7778/linkdir/INDEL41614313...

## Indian Customs EDI System (ICES)

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

\* SB No : 1614313 / 23/02/2020 BRC Realisation Date : 30/11/2020  
 CHA : AAAPJ17Z1HCH058 JEENA & COMPANY  
 Print Date : 24/02/2020 19:33  
 This consignment was not opened for physical examination by Customs  
 Part of BL : SIN -  
 Country of BL : SG -  
 Part Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

\* Inv Item Srno 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 @ 1 2020022300000768 331000 TARUN ENTERPRISES  
 # TARUN ENTERPRISES  
 8/B STRACHY ROAD

ALLAHABAD 211001  
 ^ E211 ALLAHABAD 18/02/2020  
 File Type PDF Doc Ben Part Code EAGLE EYE CENTRE PTE LTD.  
 @ EAGLE EYE CENTRE PTE LTD.  
 (EEC)820 THOMSON ROAD, MEDICAL CENTRE BLOCK B, LEVEL 2 MOUNT  
 \$ MIA HOSPITAL SINGAPORE 574623 ^ 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 : 750.0000 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
-	Packing List
-	SDF Declaration
-	Invoices

Shipment Address

Flight No.

SGM

Signature of Exporter/CHA with Date

Let Export : Subash Trisal Dated : 24/02/2020 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 3 of 3 )-