

To,
The Standard Chartered Bank
Allahabad-211001

Subject: EXPORT DOCUMENT SUBMISSION

Greetings!

Dear sir,

We are pleased to inform you, we have completed a shipment of ophthalmic supplies to our customer, and details are given below.

INV NO	E17
INV DATE	26/04/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO
CLIENT NAME	SYNGA MEDICAL BV
Inward Reference No.	IT36701904162439
Inward Remittance Date	18.04.2019
Inward remittance amount	E 210.00
Shipping Bill No.	3799818
Shipping Bill Date	27/04/2019
Shipping Bill Amount(FCY)	E 210.00
Shipping Bill Amt. FOP (INR)	10016.50
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	SYNGA MEDICAL BV
Buyer Address With Country	NETHERLANDS
Remitter Name	SYNGA MEDICAL BV
Remitter Address With Country	NETHERLANDS

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

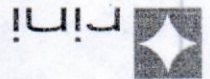
For TARUN ENTERPRISES

THANKING YOU

TARUN JAGGI

RODENSTOCK

Instruments



Operator Chair
Operating Table

RECEIVED

14 MAY 2019

STANDARD CHARTERED BANK

Account Entry

Prepared By

TARUN ENTERPRISES

8/9, Strachy Road, Allahabad - 211001, INDIA
Phone : +91 8176080204
e-mail : info@tarunajaggi.com
URL : www.optitecheyecare.com
TIN No. 09913300240

A96/1, Second Floor, Phase II,
Mayapuri Industrial Area,
New Delhi - 110064 Ph.: 011 - 47070362
e-mail : delhi@optitecheyecare.com
TIN No. 0790640585

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

Tax Invoice

Invoice No.	E17
Delivery Note	C00110
Supplier's Ref.	SCB
Other Reference(s)	QT-Q00075 DT 15/4/2019
Buyer's Order No.	
Despatch Document No.	25-Apr-2019
Despatched through	211891207735
Vessel/Flight No.	25-Apr-2019
City/Port of Loading	ALLAHABAD
City/Port of Discharge	JL GIESSEN
Country: THE NETHERLANDS	
Terms of Delivery	MAWB # 023-6341 8106
SDF & BOE # 3799818 DT 27/4/2019	
Ref # IT36701904162439 DT 18/4/2019 E210/-	
Country of Origin of Goods	THE NETHERLANDS
Country of Final Destination	THE NETHERLANDS

Buyer (if other than consignee)
Synega Medical BV
Transportsstraat 40, 4283 JL GiesSEN, The Netherlands
Contact : +31 613360234
Fax : +31(0) 183 40 22 45
E-Mail : info@synegamedical.nl

Consignee
Synega Medical BV
Transportsstraat 40, 4283 JL GiesSEN, The Netherlands
GSTIN/UN: 09ACBPJ0823B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 7275050650
E-Mail : info@optitecheyecare.com

1 Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC

Batch : TE/FL/1901
Mfg Dt : Feb-2019
Expiry : 31-Jan-2024
Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
20 Pbox	90185090	20 Pbox	E 6.50	Pbox	E 130.00
FREIGHT CHARGES EXPORT GST	90185090				E 80.00
Total		20 Pbox			E 210.00

Amount Chargeable (in words)
EURO Two Hundred Ten Only

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.

Prepared by

SUBJECT TO PRAYAGRAJ (ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

Authorized Signature

for Tarun Enterprises

JEENA & COMPANY

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

DATE : 03/05/19

Fec No: 775058842582
Ack No: 211891207735

To,

TARUN ENTERPRISES

8/8 STRACHY ROAD

ALHAABAD

UTTAR PRADESH

INDIA

211001

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891207735
2. Invoice No. (Custom Attested) : E17 DT 26/4 /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.

Date:- 18-04-2019
TT Reference no:- IT36701904162439

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 190416027449

Remitter Name

1/SYNGA MEDICAL B.V.
2/40 TRANSPORTSTRAAT
3/NL/4283JL GIESSEN
QUOTATION NO. Q00075 D.D. 15-04-201
9 SYNGA REF 1930256

Details of Payment

Remittance Amount EUR 210.00

Exchange Rate 77.570000000

Credit Amount INR 16289.70

Credit Account No INR 62505001845

Charge Account No 62505001845

Charges Account No INR 62505001845

Credit Value Date 18-04-2019

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.

TARUN ENTERPRISES
8/8 STRACHY ROAD

211001

X / AJI 8947377

http://10.1.7.141:7778/linkdu/INDEL43799318...

EP COPY
LED Date: 30/04/2019
LED No: 7/99
Indian Customs EDI System (ICES)

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

SB No: 379918 / 27/04/2019 BRC Realisation Date: 31/01/2020

CHA: AAFJ1721CH056 JENA & COMPANY

Print Date: 30/04/2019 02:11

This consignment was not opened for physical examination by Customs

Port of BL: AMS

Country of BL: NL

Port of Ldg-Code: INDELA

State of Origin: UTTAR PRADESH

EXPORTER DETAILS

CONSIGNEE

TAMUN ENTERPRISES

SYNQA MEDICAL BV

Branch # 0 8/8, STRACHY ROAD

TRANSPORTSTRAAT 40, 4203 JL

ABAD U P

GIESSEN, THE NETHERLANDS

- 211001

Port of Loading: NEW CUSTOM HOUSE, IGI Total Pkgs. 1

Port of Discharge: AMSTERDAM, SCHIPHOL

Gross Wt(KGS): 2.000

Country of Origin: NETHERLANDS

Master AMB No.: 02363418106

Nature of Cargo: P

MARKS AND NOS.

FOREX BANK ACC: 62505001845

RBI Waiver No/Date:

FOB VALUE (INR): E10016.50 F DBK+STR(INR): E0.00

Tot DBK(INR): E0.00 F STR(INR): E0.00

AD. Code: 6470093 DBK Bank a/c No:

I.F.S. Code:

GSTN ID: 09ACBPJ0823812A

IGST Amt Paid(INR): 0.00

INVOICE DETAILS Invoice 1/1

Inv. Val: 16186.50 INR 210.00

Inv. no. E17

Inv Dt 26/04/2019

Rate

Exchange rate: 1.00 (EUR) = 77.056 (INR)

Amount

Insurance

Freight

Commission

Other Deductions: 0.00

Packing charges

Nature of payment: DP

Third Part

TP Add:

Add(Cont):

SD:

Tax Value: 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

X 1A31

INDIAN CUSTOMS EDI SYSTEM (ICES)
NEW CUSTOM HOUSE, ICI AIRPORT, NEW DELHI - 110037
Shipping Bill for Export

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
Shipping Bill for Export
SB No : 3799818 / 27/04/2019 BRC Realisation Date : 31/01/2020
CHA : AAF317121CH058 JEENA & COMPANY
Print Date : 30/04/2019 02:11
This consignment was not opened for physical examination by Customs

This consignment was not opened for physical examination by Customs

Part of BL : AMS
Country of BL : NL
Part of Ldg-code : INDELA
State of origin : UTTAR PRADESH

Exporter 068908139()
 Consignee
 SYNGA MEDICAL BV

INVOICE NO & DATE E17 26/04/2019 EXCH. RATE 1.00 EUR = 77.050 INR

ITEM DETAILS

[illegible]

1 9018090 FLUORESCCEIN SODIUM OPHTHALMIC STRIPS
U.S.P. CE NC BATCH NO. TE/FL/1901
MFG. DT. FEB-19 EXP. DT. 31/JAN-24
20.00000000 BOX 130.000000
Free SB Involving Remittance of Foreign 550.90
GNX100 0.00
0.00

Add Freight	(EUR)	:	88.00
Add Insurance	()	:	0.00

8947379

http://10.1.7.141:7778/linkdir/INDEL43799818...

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

SB No : 3799818 / 27/04/2019 BRC Realisation Date : 31/01/2020

CHA : AAFAJ17ZICH058 JENA & COMPANY

Print Date : 30/04/2019 02:11

This consignment was not opened for physical examination by Customs

Part of BL : AMS

Country of BL : NL

Part of Ldg-Code : INDEL4 State of origin : UTTAR PRADESH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	EUR
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	130.0000	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

SDF Declaration

Signature of Exporter/CHA with Date

Let Export : Hans Raj Dated : 30/04/2019 Allowed for Shipment

Signature of Officer of Customs

Contents Received on Board Date of Shipment

Date Signature of Master of Vessel Signature of Officer of Customs