

TE | Axis Bank | 2019-20 |
February 07th, 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	KANG- CHENG MEDICAL TECHNOLOGY CO. LTD.
Invoice No. & Date	E 201 DT. 25/01/2020
Shipping Bill Amount(FCY)	USD 3220.00
HAWB NO./MAWB NO./DATE (FEDEX)	211891279140 / 023-6528 0316 / 28/02/2020
SHIPPING BILL NO./ DATE	9954627 DT. 28/01/2020
Payment Reference Details	0286FIR1900239 # USD 3187.00 DT. 27/12/2019

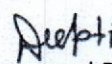
Thanking you, Best wishes.

TARUN ENTERPRISES

Tarun Jaggi Proprietor

Account Entry


Accountant


Prepared By



Encl:- Documents as above.

19.2.2020

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.optitecheyecare.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)

Tarun Enterprises 8/8 Strachy Road PRAYAGRAJ(ALLAHABAD) - 211001 UP India State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com		Invoice No. E201		Dated 25-Jan-2020		
		Delivery Note C-01201		Mode/Terms of Payment AXIS BANK		
		Supplier's Ref. QT-Q01156 DT 24/1/2020				
Consignee Kang-Cheng Medical Technology Co. Ltd. 13F-A7, NO. 282, Shizheng N. 2nd Rd., Xitun Dist, Taichung City 407,Taiwan (R.O.C.)		Buyer's Order No. O-01001		Dated 24-Jan-2020		
		Despatch Document No. 211891279140		Delivery Note Date 24-Jan-2020		
		Despatched through FEDEX EXPRESS		Destination TAIWAN		
Buyer (if other than consignee) Kang-Cheng Medical Technology Co. Ltd. 13F-A7, NO. 282, Shizheng N. 2nd Rd., Xitun Dist, Taichung City 407,Taiwan (R.O.C.)		Vessel/Flight No. ALLAHABAD		Place of receipt by shipper: ALLAHABAD		
		City/Port of Loading NEW DELHI		City/Port of Discharge TAICHUNG CITY		
		Country: TAIWAN				
Contact person : Mr. Allan Chang Contact : 886422588306 E-Mail : kcmedical@kc-eyes.com		Terms of Delivery Terms of Payment:- \$3187 Ref # 0286FIR1900239 DT 27/12/19 MAWB#023-6528 0316 DT. 28.01.2020 SB#9954627 DT. 28.01.2020				
Country of Origin of Goods India		Country of Final Destination TAIWAN				
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Schirmer, Tear Test Ophthalmic Strips MB100 <i>Batch : TE/SCH(MB)/1904</i> <i>Mfg Dt. : Nov-2019</i> <i>Expiry : 31-Oct-2024</i>	90185090	150 Pbox 150 Pbox	\$ 6.80	Pbox	\$ 1,020.00
2	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC <i>Batch : TE/FL/1907</i> <i>Mfg Dt. : Nov-2019</i> <i>Expiry : 31-Oct-2024</i> <i>Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC</i>	90185090	250 Pbox 250 Pbox	\$ 5.80	Pbox	\$ 1,450.00
3	Trypan Blue 0.6% <i>Batch : TE/TB-1V/1903</i> <i>Mfg Dt. : Dec-2019</i> <i>Expiry : 30-Nov-2021</i> <i>Brand Tissue Blue (Box of 5 vials)NC</i>	30049099	50 Boxes 50 Boxes	\$ 7.00	Boxes	\$ 350.00
						\$ 2,820.00
FREIGHT CHARGES EXPORT GST		90185090				\$ 400.00
Total						\$ 3,220.00
Amount Chargeable (in words) USD. Three Thousand Two Hundred Twenty Only						E. & O.E
Remarks: EWAY BILL # 4311 0626 5965 Company's PAN/ IEC Code : ACBPJ0823B 068900813		Company's Bank Details Bank Name : Axis Bank-914020052016222 A/c No. : 914020052016222 Branch & IFS Code : Civil Lines Allahabad & UTIB0000286				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Tarun Enterprises Authorised Signatory				

SUBJECT TO 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 : 01-01-2020
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Drawee: KANG CHENG MEDICAL TECHNOLOGY TAIWAN	Drawee: TAISHAN INTERNATIONAL BANK Bank
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INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR1900239 Transaction Id : S32874752	Operation : Realisation Transaction Date : 27-12-2019 Value Date : 27-12-2019
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Currency Conversion Details are as below :

	From Currency	/ Amount	Rate	To Currency	/ Amount
Purchase	USD	3,187.00	70.2600	INR	2,23,918.6200

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	3,187.00

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-THE BANK OF NEW Y	USD Dr	3,187.00
Operative		SL-FX - CONSOLIDATION A	INR Cr	2,23,918.62
Commission		COMM-ADVANCE REMITTANCE	INR Cr	300.00
GST		CGST@9%	INR Cr	27.00
GST FCY		SGST@9%	INR Cr	27.00
		CGST@9%	INR Cr	145.76
		SGST@9%	INR Cr	145.76
Operative	914020052016222	BRN-REF NO.0286FIR190023		
		9 USD 3187/RLZ	INR Cr	2,23,273.09
Consolidate		SL-FX - CONSOLIDATION A	INR Dr	2,23,918.62


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@OPTITECHEYECARE.COM

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		HAWB No. 211891279140	
				 Jeena Delivering Service Excellence		Elphinstone 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: bomho@jeena.co.in Website: www.jeena.com	
Consignee's Name and Address KANG-CHENG MEDICAL TECHNOLOGY CO. LTD 13F-A7, NO.282, SHIZHENG N.2ND RD., XITUN DIST TAICHUNG CITY 407, TAIWAN (R.O.C) TAIWAN A407		Consignee's Account Number		IATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India			
Telephone		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		Accounting Information =FREIGHT PREPAID= Job No: 1878833 SBNO :9954627 / SBDT :28.01.20 Invno :E201 Dt:Jan 25 2020 FEC No: 777605351740		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.			
Agent's IATA Code 14-03-0282		Account No.					
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI				MAWB No. 023-6528 0316			
To	By First Carrier	Routing and Destination	To	By	To	By	
CAN	FEDERAL EXPRESS CORPORATION						
Currency		CHGS	WT/VAL	Other	Declared Value for Carriage		Declared Value for Customs
INR	P	PPD X	COLL	PPD X	NVD		
Airport of Destination TAIPEI		FX-5384	REQ. FLIGHT/DATE	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"			
29/01/2020							
Handling Information 2 BOX MARKS & ADD 1-2							
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl Dimension or Volume)
2	33.000	K	Commodity Item No.	33.00	0.00	400.00	OPHTHALMIC STRIPS
Two							
2	33.000						
Prepaid		Weight Charge		Collect		Other Charges	
400.00				0.00			
0.00		Valuation Charge		0.00			
0.00		Tax		0.00			
0.00		Total other Charges Due Agent		0.00		S/Bill No & Dt : 9954627-28/01/2020	
0.00		Total other Charges Due Carrier		0.00		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	
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
0.00		0.00					
Currency Conversion Rates		Charges in Dest. Currency		28/01/2020		GURGAON UMESH SHARMA	
For Carrier's Use Only		Charges at Destination		Total Collect Charges		Signature of issuing Carrier or its Agent	
At Destination							

ORIGINAL 3 (FOR SHIPPER)

113

JEENA & COMPANY

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

Fec No: 777605351740

Ack No: 211891279140

To,

TARUN ENTERPRISES

8/8 STRACHY ROAD

ALLAHABAD

UTTAR PRADESH

INDIA

211001

DATE : 03/02/20

Dear Sir,

Please find enclosed the following documents :-

- | | |
|--|----------------------|
| 1. Original AWB No. with extra copies | : 211891279140 |
| 2. Invoice No. (Custom Attested) | : E201 DT 25/1 /2020 |
| 3. GR/SDF Form No. (Duplicate) | : |
| 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.

LEO Date: 26/01/2020
Indian Customs EDI System (ICES)

EP COPY
LEO No : 3/146

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

SB No : 9954627 / 26/01/2020 BPC Realisation Date : 31/10/2020
CHA : AAAFJ1721MCH038 JEEVA & COMPANY
Print Date : 26/01/2020 17:01
This consignment was not opened for physical examination by Customs
Part of BL : TPE -
Country of BL : TW -
Part Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0669000139()	BIN No. : ACPBP08238FT001
TARUN ENTERPRISES	KANG-CHENG MEDICAL TECHNOLOGY CO. L
Branch # 0 6/8,STRACHY ROAD NEAR RAM NANDI13F-A7,NO.282,SHIZHENG N.2ND RD.,	
IVIL LINES	XITUN DIST TAICHUNG CITY 407.
ALLAHABAD,UTTAR PRADESH	TAIWAN (R.O.C)
- 211001	TAIWAN

Part of Loading :NEW CUSTOM HOUSE, IG Total Pkgs. : 2
Part of Discharge:TAIPEI Loose pkcts : 2
Gross Wt(KGS) :33.800 Net Wt(KGS) :25.000
Country of Dest :TAIWAN No. of Ctrs. : 0
Master AWB No. : 62365260316 House AWB No:211891279146
Nature of Cargo : P

Marks and Nos.:

FOREX BANK ACC:914828052016222

RBI Waiver No/Date:

FOB VALUE (INR) : E197259.00 F DBK+STR(INR):E0.00 F

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

AD. Code :6360295 DBK Bank arc No :

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

GSTN ID : 09ACBP08238124 GSTN Type : GSN

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

INVOICE DETAILS Invoice 1/1

Inv.val :225239.00 INR 3220.00 USD FOB Val :197259.00 INR

Inv.no. :E201 Inv Dt :25/01/2020

Nat of Con :ECF PCurr(inv):USD Exp Contract :

Exchange rate:1.00 (USD) = 69.950 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		USD	400.00
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:DP

Period of Payment:300

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value :0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

AED
INR IGST Amt. Paid:0.00

Rel Term
INR

X/AO/ 7769980

Report

<http://10.1.7.141:7778/linkdir/INDEI>

Indian Customs EDI System (ICES)

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

SB No : 9954627 / 28/01/2020 ERC Realisation Date : 31/10/2020

CHA : AAAFJ1721HCH058 JEENA & COMPANY

Print Date : 28/01/2020 17:01

This consignment was not opened for physical examination by Customs

Part of BL : TPE -

Country of BL : TW -

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

Exporter 0689008139(
TARUN ENTERPRISES

Consignee
KANG-CHENG MEDICAL TECHNOLOGY CO., L

Invoice No & Date E201 25/01/2020 Exch. Rate 1.00 USD = 69.950 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										
Source State			Transit Country				End User			
#	HAWB No	Total Pckgs	IGST Paymnt	Stat	Tax Value	IGST AMT	paid			
1	90185898	SCHIRMER, TEAR TEST OPHTHALMIC STRIPS								
M8180, BATCH:TE/SCH(MB)1904 MFG DT.:NOV-2019, EXP.DT.:31-OCT-2024										
	150.0000BOX	6.000000	per1	BOX	1020.00000	71346.99	00			
Free SB Involving Remittance Of Foreign				523.23	523.23	No				
				GNX180						
#	0	LUT	0.00	0.00						
2	90185898	FLUORESCIEIN 500IUM OPHTHALMIC STRIPS								
U.S.P.CE MC, BATCH:TE/FL/1907 MFG DT.:NOV-2019, EXP.DT.:31-OCT-2024										
	250.0000BOX	5.000000	per1	BOX	1450.00000	101427.50	00			
Free SB Involving Remittance Of Foreign				446.28	446.28	No				
				GNX180						
#	0	LUT	0.00	0.00						
3	90185898	TRYPAN BLUE 0.6%								
BATCH:TE/TB-1V/1903 MFG DT.:DEC-2019, EXP.DT.:30-NOV-2021										
	50.0000BOX	7.000000	per1	BOX	350.00000	24462.50	00			
Free SB Involving Remittance Of Foreign				538.62	538.62	No				
				GNX180						
#	0	LUT	0.00	0.00						
		Add Freight		(USD)	400.00					
		Add Insurance		()	0.00					

Report

http://10.1.7.141:7778/linkdir/INDE

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

SB No : 9954627 / 28/01/2020 BRC Realisation Date : 31/10/2020

CHA : AAAPJ17ZIMCH056 JEENA & COMPANY

Print Date : 28/01/2020 17:81

This consignment was not opened for physical examination by Customs

Port of BL : TPE -

Country of BL : TW -

Port Of Ldg-Code : INDEL4

State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srrno 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

Q Doc Ben Part Name

Doc Ben Part Name Add1

Doc Ben Part Name Add2

\$ Doc Ben Part Name City Pin Code ICEGATE ID

* 1 3 1 202001280000000000 331000 TARUN ENTERPRISES

TARUN ENTERPRISES

8/8 STRACHY ROAD

ALLAHABAD

211001

^ E201

ALLAHABAD

25/01/2020

File Type PDF Doc Ben Part Code KANG-CHENG MEDICAL TECHNOLOGY CO. L

Q KANG-CHENG MEDICAL TECHNOLOGY CO. LTD

13F-A7,NO.262,SHIZHENG N.2ND RD., XITUN DIST TAICHUNG CITY 407,

\$ 13F-A7,NO.262,SHIZHENG N.2ND RD., XI A407

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 : 2819.9998 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

- -

Invoices

- -

Packing List

- -

SDF Declaration

Signature of Exporter/CHA with Date

Let Export : Chhidda Singh Sharma Dated : 28/01/2020 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