

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.

INV NO	E130
INV DATE	11/10/2019
GOODS DES.	OPHTHAHLMIC GOODS
CURRENCY	EURO
CLIENT NAME	ASKING & CO GMBH
Inward Reference No.	IT36701910110563
Inward Remittance Date	18/ 10 /2019
Inward remittance amount	EUR - 1596.00
Shipping Bill No.	7668329 ✓
Shipping Bill Date	18/10/2019
Shipping Bill Amount(FCY)	EURO 1596.00 ✓
Shipping Bill Amt. FOB (INR)	₹ 123929.40 ✓
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	ASKING & CO GMBH
Buyer Address With Country	AUSTRIA
Remitter Name	ASKING & CO GMBH
Remitter Address With Country	AUSTRIA

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

or TARUN ENTERPRISES

THANKING YOU

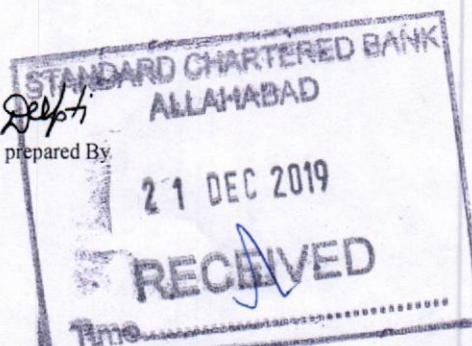
Proprietor

TARUN JAGGI

Account Entry

Accountant

prepared By



R
RODENSTOCK
Instruments

OPTITECH
Sterile
1uZe

A96/1, Second Floor, Phase II,
Mayapuri Industrial Area,
New Delhi - 110064 Ph.: 011 - 47070362
e-mail : delhi@optitecheyecare.com
GST# 07ACBPJ0823B1ZE

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

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 CIN: TAN # ALDT00302B E-Mail : info@optitecheyecare.com	Invoice No. E130	Dated 11-Oct-2019
	Delivery Note C00743	Mode/Terms of Payment SCB
	Supplier's Ref.	Other Reference(s) QT-Q00840 DT 27/9/2019
	Buyer's Order No.	Dated
Asking & Co GmbH Albert Schweitzer-Gasse 6/ Block-C A-1140 Wien Austria	Despatch Document No. 7082335956	Delivery Note Date 11-Oct-2019
	Despatched through DHL EXPRESS	Destination AUSTRIA
	Country: AUSTRIA	
	Terms of Delivery MAWB # 61596246415 SB #7668329 DT 11/10/2019 Ref No.#IT36701910110563 DT. 18.10.19	
Buyer (if other than consignee) Asking & Co GmbH Albert Schweitzer-Gasse 6/ Block-C A-1140 Wien Austria		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Schirmer, Tear Test Ophthalmic Strips MB100 Batch : TE/SCHMB/1903 Mfg Dt. : Jul-2019 Expiry : 30-Jun-2024	150 Pbox 150 Pbox	E 10.64	Pbox	E 1,596.00
Total		150 Pbox			E 1,596.00

Amount Chargeable (in words)

E. & O.E

EURO One Thousand Five Hundred Ninety Six Only**Remarks:**

EWAY BILL #4110 9015 4674


Company's VAT TIN : **09913300240**Company's CST No. : **AD 5077533 Dt. 01 06 1985****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 DetailsBank Name : **Standard Chartered Bank - 6250 5001 845**A/c No. : **6250 5001 845**Branch & IFS Code : **Allahabad & SCBL0036044****for Tarun Enterprises**

Authorised Signatory

This is a Computer Generated Invoice

JOB NO.				HAWB NO. 7082335956			
Shipper's Name and Address TARUN ENTERPRISES 8/8 STRACHY RD PRAYAGRAJ, CIVIL LINES UP ALLAHABAD, 211001 INDIA				Shipper's Account Number 			
Consignee's Name and Address ASKIN & CO GMBH. ALBERT - SCHWEITZER - GASSES 6 „, VIENNA, 1140 Austria				Not Negotiable House Air Waybill * Issued by <div style="text-align: center;">  DHL EXPRESS (I) PVT. LTD. NEW EXPRESS TERMINAL, ADJ. INTL CARGO COMPLEX I.G.I. AIRPORT, TERMINAL - 2, NEW DELHI - 110037 </div>			
Issuing Carrier's Agent Name and City DHL EXPRESS INDIA PVT LTD				Accounting Information FREIGHT COLLECT			
Agent's IATA Code 14 - 3 - 5732		Account No.		MASTER AWB NO. 61596246415			
Airport of Departure (Addr. of First Carrier) 				Currency INR			
TO VIE		By First Carrier 		Routing and Destination 		Declared value for Customs EUR 1596	
Airport of Destination 		Flight/Date 		Flight/Date 		Amount of Insurance 	
Handling Information							
No. of Pieces RCP	Gross Weight	Kg. Lb.	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	11	K		11		AS AGREED	SAID TO CONTAIN Ophthalmic Goods INV NO.: E130 Date: 11/10/2019 SB NO.: 7668329 Date: 18/10/2019
Prepaid AS AGREED		Weight Charge 		Collect 		Other Charges 	
		Valuation Charge 					
		Total other Charges Due Agent 					
		Total other Charges Due Agent 					
AS AGREED						Shipper certifies that the particulars on the face hereof are correct and that insofar as any 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 International Air transport Association's Dangerous Goods Regulations	
Total Prepaid 		Total Collect 				Signature of Shipper or his Agent 	
Currency Conversion Rates 		cc Charges in Dest. Currency 		Executed on (DATE) 22/10/2019		at (Place) 	
For breakbulk Agents use at Destination 		Charges at Destination 		Total Collect Charges 		HAWB N 7082335956	

SHIPPER COPY

WAYBILL DOC
Not to be attached to package - Hand to Courier
2018-10-16 MYDHL+ /



Shipper:

TARUN ENTERPRISES
Ms. Neelam
8/8 STRACHY RD, PRAVAGRAJ
ALLAHABAD
211001 ALLAHABAD UP
India

Contact:
+918176080204

Receiver:

ASKIN & CO GmbH.
Mr. Alexander
Albert - Schweitzer - Gasse 6/Block C Wien
1140 VIENNA
Austria

Contact:
Mr. Alexander
+43197984454
alexander.mayerhofer@askin.co.at

IN-VIF-ALL AT-VIE-VIE

Product Details:

IP1 EXPRESS WORLDWIDE (48)

Features / Services (Service Code)
Duties & Taxes Unpaid(DS)

Payer Details

Freight A/C: 960950959
Duty A/C: Receiver Will Pay
Taxes A/C: Receiver Will Pay
Incoterms: DAP

Shipment Details

Ref. WAY BILL

Custom Val: 1,596.00 EUR

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

14.0 kg

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)

Pieces
1



Contents: Ophthalmic
Goods

WAYBILL 70 8233 5956

License Plates of pieces in shipment
JD014600007140012597

Received by

LEO Date: 18/10/2019 EP COPY
Indian Customs EDI System (ICES) LEO No : 1/104

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

SB No : 7668329 / 18/10/2019 BRC Realisation Date : 31/07/2020
CHA : AAICS10830CH002 SKYLINE AIRLOGISTICS LTD
Print Date : 18/10/2019 17:23
This consignment was not opened for physical examination by Customs
Port of BL : VIE
Country of BL : AT
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139()	BIN No. : ACBPJ0823BFT001
TARUN ENTERPRISES	ASKING & CO GMBH
Branch # 0	8/8,STRACHY ROAD NEAR RAM MANDIALBERT SCHWEITZER-GASSE
IVIL LINES	6/BLOCK -C A-1140 WIEN
ALLAHABAD,UTTAR PRADESH	AUSTRIA
211001	AUSTRIA

Port of Loading :NEW CUSTOM HOUSE, IG Total Pkgs. : 1
Port of Discharge:VIENNA Loose pkts : 1
Gross Wt(KGS) :11.000 Net Wt(KGS) :9.000
Country of Dest :AUSTRIA No. of Ctrs. : 0
Master AWB No. : 61596246415 House AWB No:7082335956
Nature of Cargo : F
Marks and Nos.:

FOREX BANK ACC:62505001845

RBI Waiver No/Date:

FOB VALUE (INR) : E123929.40 F DBK+STR(INR):E0.00 F

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

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

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

GSTIN ID : 09ACBPJ0823B1ZA GSTIN Type : GSN

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

INVOICE DETAILS Invoice 1/1

Inv.val :123929.40 INR 1590.00 EUR FOB Val :123929.40 INR

Inv.no. :E139 Inv Dt :11/10/2019

Nat of Con :EFOBFCurr(INR):EUR Exp Contract :

Exchange rate:1.00 (EUR) = 77.650 (INR)

	Rate	Currency	Amount
Insurance	0.00	EUR	0.00
Freight:		EUR	0.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		EUR	0.00

Nature of payment:AP Period of Payment:

Third Part:

TP Add:

Add(Cont):

SO: AEO RoI Term

Tax Value :0.00 INR IGST Amt. Paid:0.00 INR

Buyer Name & Address

< SAME AS CONSIGNEE >

Indian Customs EDI System (ICES)

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

SB No : 7668329 / 18/10/2019 BRC Realisation Date : 31/07/2020
CHA : AAICS1083QCH002 SKYLINE AIRLOGISTICS LTD
Print Date : 18/10/2019 17:23
This consignment was not opened for physical examination by Customs
Port of BL : VIE
Country of BL : AT
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 0689086139() Consignee
TARUN ENTERPRISES ASKING & CO GMBH

Invoice No & Date E130 11/10/2019 Exch. Rate 1.00 EUR = 77.650 INR

ITEM DETAILS

No.	RTIC 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	
#	HAMB No	Total Pckgs	IGST Paymnt	Stat	Tax Value	IGST AMT paid					
1	90185090	SCHIRMER TEAR TEST OPHTHALMIC STRIPS MB1									
00	BATCH TE/SCHMB/1903 MFG. JUL-2019 EXP.DT 30-JUN-2024										
	150.000BOX	10.64000per1	BOX	1596.00000	123929.40	00					
	Free SB Involving Remittance Of Foreign	897.11			897.11	No					
		GMX100									
#	0	LUT	0.00		0.00						
		Add Freight	(EUR) :			0.00					
		Add Insurance	(EUR) :			0.00					

(Page 2 of 3)

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

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

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* 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 20191018000000562 331000 00
# TARUN ENTERPRISES
8/8.STRACHY ROAD
-
ALLAHABAD 221001
^ 20191018000000265 00 18/10/2019
File Type PDF Doc Ben Part Code 00
@ ASKING & CO GMBH
AUSTRIA
$ 000000 DHLIMPEX

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Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	EUR
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	1596.0000	EUR
Customs accepted Total FOB value for DEPB ITEMS	:	0.0000	EUR

Following is the list of Documents attached :

Inv Item Agency Name	Document Name
- -	Invoices
- -	Packing List
- -	SOF Declaration

Signature of Exporter/CHA with Date

Let Export : Surendra Singh Dated : 18/10/2019 Allowed for Shipment

Signature of Officer of Customs Signature of Officer of Customs

Contents Received on Board	Date of Shipment
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Date _____ Signature of Master of Vessel _____ Signature of Officer of Customs _____

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INDIAN CUSTOMS