

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. E4		Dated 23-May-2020	
		Delivery Note C-2020210376		Mode/Terms of Payment SCB	
		Supplier's Ref.		Other Reference(s) Q-1880 DT.23.05.2020	
		Buyer's Order No. O-2020210390		Dated 23-May-2020	
		Despatch Document No.		Delivery Note Date 23-May-2020	
		Despatched through FEDEX PARTY A/C		Destination GERMANY	
		Vessel/Flight No.		Place of receipt by shipper: ALLAHABAD	
		City/Port of Loading NEW DELHI		City/Port of Discharge HOLTE STUKENBROCK	
		Country: GERMANY			
		Terms of Delivery ADVANCE			
Consignee Trusetal Verbandstoffwerk Gmbh Konrad- Zuse-Strabe 15, 33758 Schloss Holte, Stukenbrock, Germany, Geschäftsführer:Hartmut Otto, Amtsgericht Bielefeld Hrb 34919, Ust.-Id-Nr. :De811775477, Tel:+495207991688-16, email:brueseke@tshs.eu, Contact Person:Mr. Iika Bruseke					
Buyer (if other than consignee) Trusetal Verbandstoffwerk Gmbh Konrad- Zuse-Strabe 15, 33758 Schloss Holte, Stukenbrock, Germany, Geschäftsführer:Hartmut Otto, Amtsgericht Bielefeld Hrb 34919, Ust.-Id-Nr. :De811775477, Tel:+495207991688-16, Email:Brueseke@tshs.Eu, Contact Person:Mr. Iika Bruseke					
Contact : +49 5207 991688-16 E-Mail : paschke@tshs.eu					
Country of Origin of Goods India		Country of Final Destination GERMANY			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Schirmer, Tear Test SCH-100 Ophthalmic Strips <i>Batch : TE/SCH/1904</i> <i>Mfg Dt. : Dec-2019</i> <i>Expiry : 30-Nov-2024</i>	90185090	400 Pbox 400 Pbox	E 5.25	Pbox	E 2,100.00
Total			400 Pbox			E 2,100.00

Amount Chargeable (in words)
EURO Two Thousand One Hundred 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

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice