

TE | Axis Bank | 2019-20 |
January 13th, 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,
~~in the name of the same order. Please acknowledge the same and close mentioned transaction.~~

| | |
|------------------------------|---|
| Customer / Party | V.S. PHARM, INC |
| Invoice No. & Date | E 186 DT. 02/01/2020 |
| Shipping Bill Amount(FCY) | USD 3350.00 |
| HAWB NO. / DATE | 211891272749 DT. 05/01/2020 |
| SB NO. / DATE | 9443662 DATED 05/01/2020 |
| Payment Reference Details | 0286FIR1900223 DT. 04/12/2019 USD 3335.00 |

Thanking you, best wishes.

For TARUN ENTERPRISES

Tarun Jaggi

Proprietor

Account Entry

Accountant

Prepared By

Encl:- Documents as above.

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)

| Tarun Enterprises 8/8 Strachy Road PRAYAGRAJ(ALLAHABAD) - 211001 UP India State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com | | Invoice No. E186 | | Dated 2-Jan-2020 | | |
|--|---|--|----------------------|--|------|-------------|
| | | Delivery Note C-01105 | | Mode/Terms of Payment AXIS BANK LTD. | | |
| | | Supplier's Ref. Q-01135 DT. 03.12.2019 | | | | |
| Consignee V.S. Pharm,Inc 73, Dongnam-Ro 424 Beon-Gil, Hanam-Si, Gyeonggi -Do, Republic of Korea, Seoul, Korea, Tel:02-3436 -8252, FAX:02-4568293 | | Buyer's Order No. O-00947 | | Dated 4-Dec-2019 | | |
| | | Despatch Document No. 211891272749 | | Delivery Note Date 2-Jan-2020 | | |
| | | Despatched through FEDEX | | Destination KOREA | | |
| Buyer (if other than consignee) V.S. Pharm,Inc 73, Dongnam-Ro 424 Beon-Gil, Hanam-Si, Gyeonggi -Do, Republic of Korea, Seoul, Korea, Tel:02-3436 -8252, FAX:02-4568293, Email:Opt8349@yahoo.Co.Kr | | Vessel/Flight No. NEW DELHI | | Place of receipt by shipper: ALLAHABAD | | |
| | | City/Port of Loading NEW DELHI | | City/Port of Discharge SEOUL | | |
| | | Country: KOREA | | | | |
| Contact person : Mr. Han Contact : +82 2 3436 8252 Fax : +82 2 456 8293 E-Mail : opt8349@yahoo.co.kr | | Terms of Delivery #100% Advance #Ref No. 0286FIR1900223 DT. 4.12.2019 USD 3335.00 MAWB-023-6521 4995 DT. 5.1.20 SB No.#9443662 DT. 5.1.2020 | | | | |
| Country of Origin of Goods India | | Country of Final Destination KOREA | | | | |
| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Schirmer, Tear Test Ophthalmic Strips MB100 Batch : TE/SCH(MB)/1904 Mfg Dt. : Nov-2019 Expiry : 31-Oct-2024 | 90185090 | 100 Pbox 100 Pbox | \$ 8.00 | Pbox | \$ 800.00 |
| 2 | Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/1907 Mfg Dt. : Nov-2019 Expiry : 31-Oct-2024 Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC | 90185090 | 300 Pbox 300 Pbox | \$ 7.50 | Pbox | \$ 2,250.00 |
| | | | | | | \$ 3,050.00 |
| FREIGHT CHARGES EXPORT GST | | 90185090 | | | | \$ 300.00 |
| Total | | | 400 Pbox | | | \$ 3,350.00 |
| Amount Chargeable (in words) USD. Three Thousand Three Hundred Fifty Only | | | | | | E. & O.E |
| Remarks: EWAY BILL # 4011 0274 5826 DT 3/1/2020 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 for Tarun Enterprises | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | 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 |
|---|--|

| | |
|---|---|
| Drawee: VS PHARM CORP REPUBLIC-OF KOREA | Drawee: INDUSTRIAL BANK OF KOREA Bank |
|---|---|

INWARD REMITTANCE TRANSACTION ADVICE

| | |
|----------------------------|-------------------------------|
| Bill No. : 0286FIR1900223 | Operation : Realisation |
| Transaction Id : S12047015 | Transaction Date : 04-12-2019 |
| | Value Date : 04-12-2019 |

Currency Conversion Details are as below :

| | From Currency / Amount | Rate | To Currency / Amount |
|----------|------------------------|---------|----------------------|
| Purchase | USD 3,335.00 | 70.7100 | INR 2,35,817.8500 |

Invoice Details are as below :

| Invoice Number | Invoice Date | Currency Code | Invoice Amount |
|----------------|--------------|---------------|----------------|
| | | USD | 3,335.00 |

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-CITI BANK | USD Dr | 3,335.00 |
| Operative | | SL-FX - CONSOLIDATION A | INR Cr | 2,35,817.85 |
| Commission | | COMM-ADVANCE REMITTANCE | INR Cr | 300.00 |
| GST | | CGST@9% | INR Cr | 27.00 |
| | | SGST@9% | INR Cr | 27.00 |
| GST FCY | | CGST@9% | INR Cr | 151.12 |
| | | SGST@9% | INR Cr | 151.12 |
| Operative | 914020052016222 | BRN-REF NO.0286FIR190022 | | |
| | | 3 USD 3335/RLZ | INR Cr | 2,35,161.61 |
| Consolidate | | SL-FX - CONSOLIDATION A | INR Dr | 2,35,817.85 |

|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 <div style="display: flex; align-items: center;"> <div> Jeena <small>Delivering Service Excellence</small> </div> </div> <div style="text-align: right; font-size: small;"> 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 </div> | |
| Consignee's Name and Address V.S. PHARMA INC 73, DONGNAM-RO 424 BEON-GIL HANAM- SI GYEONGGI DO REPUBLIC OF KOREA SEOUL KOREA REPUBLIC 1 | | Consignee's Account Number | | HAWB No. 211891272749 IATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India | |
| Telephone | | 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. | | 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: 1872561 SBNO :9443662 / SBDT :05.01.20 Invno :E186 Dt:Jan 2 2020 FEC No: 777383492989 | | Agent's IATA Code 14-03-0282 | |
| Airport of Departure (Addr. of First Carrier) and requested Routing DELHI | | Account No. | | MAWB No. 023-6521 4995 | |
| To | By First Carrier | Routing and Destination | To | By | To |
| CAN | FEDERAL EXPRESS CORPORATION | | | | |
| Airport of Destination SEOUL - KIMPO APT | | FX-5384 | REQ. FLIGHT/DATE 07/01/2020 | | 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" |
| Handling Information 2 PKGS MARK & ADD 01-02 | | | | | |
| No. of Pieces RCP | Gross Weight | Kg | Rate Class | Chargeable Weight | Rate |
| 2 | 30.000 | K | Commodity Item No. | 30.00 | 0.00 |
| Two | | | | | 300.00 |
| Nature and Quantity of Goods (Incl Dimension or Volume) OPTHALMIC GOODS = DIMS IN CMS:= Vol: 22.610 =45X35X55(1)= =55X33X27(1)= | | | | | |
| 2 | 30.000 | | | | |
| Prepaid | | Weight Charge | | Collect | |
| 300.00 | | 0.00 | | 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 | |
| 0.00 | | Total Prepaid | | Total Collect | |
| 0.00 | | 0.00 | | 0.00 | |
| Currency Conversion Rates | | LC Charges in Dest. Currency | | 05/01/2020 GURGAON | |
| For Carrier's Use Only | | Charges at Destination | | Total Collect Charges | |
| At Destination | | | | | |

ORIGINAL 3 (FOR SHIPPER)

LEO Date: 06/01/2020
Indian Customs EDI System (ICES)

EP COPY
LEO No : 3/48

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

SB No : 9443662 / 05/01/2020 BRC Realisation Date : 31/10/2020
CHA : AAAF31721HCH058 JEENA & COMPANY
Print Date : 06/01/2020 17:07
This consignment was not opened for physical examination by Customs
Port of BL : SEL
Country of BL : KR
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

| EXPORTER DETAILS | CONSIGNEE |
|---|----------------------------------|
| 0689000139() BIN No. : ACBP308238FT001 | V.S. PHARMA INC |
| TARUN ENTERPRISES | SI GYEONGGI DO REPUBLIC OF KOREA |
| Branch # 0 8/8, STRACHY ROAD NEAR RAM MANDI73, DONGNAM-RO 424 BEON-GIL HANAM- | SEOUL |
| IVIL LINES | KOREA, REPUBLIC OF |
| ALLAHABAD, UTTAR PRADESH | |
| - 211001 | |

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 2
Port of Discharge : SEOUL Loose pkts : 2
Gross Wt(KGS) : 30.000 Net Wt(KGS) : 20.000
Country of Dest : KOREA, REPUBLIC OF No. of Ctrs. : 0
Master AWB No. : 02365214995 House AWB No : 211691272749
Nature of Cargo : P -
Marks and Nos. :

FOREX BANK ACC: 914020052016222

RBI Waiver No/Date:

FOB VALUE (INR) : 214872.50 F DBK+STR(INR): 00.00

Tot DBK(INR) 00.00 F STR(INR): 00.00

AD. Code : 6360295 DBK Bank a/c No :

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

GSTN ID : 09ACBP30823812A GSTN Type : GSN

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

INVOICE DETAILS INVOICE 1/1

Inv.val : 236007.50 INR 3350.00 USD FOB Val : 214872.50 INR

Inv.no. : E186 Inv Dt : 02/01/2020

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

Exchange rate: 1.00 (USD) = 70.450 (INR)

| | Rate | Currency | Amount |
|-------------------|------|----------|--------|
| Insurance | 0.00 | | 0.00 |
| Freight: | | USD | 300.00 |
| 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):

50:

Tax Value : 0.00 INR IGST Amt. Paid: 0.00

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 : 9443662 / 05/01/2020 BRC Realisation Date : 31/10/2020
CMA : AAAF31721MCM858 JECNA & COMPANY
Print Date : 05/01/2020 17:07
This consignment was not opened for physical examination by Customs
Port of BL : SEL
Country of BL : KR -
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

Exporter 0689008139() Consignee
TARUN ENTERPRISES V.S.PHARMA INC

Invoice No & Date E186 02/01/2020 Exch. Rate 1.00 USD = 70.450 INR

ITEM DETAILS

| B2. RITC CD | | Description | | Units | Total Val(FC) | FOB(INR) | Scheme | | | | | | |
|--|----------|--|-------------|------------------|----------------|---------------|--------|--|--|--|--|--|--|
| Quantity | Units | Item | Rate | per | | | | | | | | | |
| 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 Pkgs | IGST Paymnt | Stat | Tax Value | IGST AMT paid | | | | | | | |
| 1 | 90185090 | OPHTHALMIC GOODS-SCHIRMER TEAR TEST OPHT | | | | | | | | | | | |
| HALMIC STRIPS MB100 BATCH TE/SCH(MB/1904MFG DT.NOV-2019 EXPIRY 31 OCT 2024 | | | | | | | | | | | | | |
| 100.000 | BOX | 0.00000 | per | 1 | BOX 600.00000 | 60360.00 | 00 | | | | | | |
| Free SB Involving Remittance Of Foreign | | | | | 619.96 | 619.96 | No | | | | | | |
| GNX100 | | | | | | | | | | | | | |
| # | 0 | LUT | 0.00 | | 0.00 | | | | | | | | |
| 2 | 90185090 | OPHTHALMIC GOODS-FLUORESCIN SODIUM OPHT | | | | | | | | | | | |
| HALMIC STRIPS U.S.P CE NC BATCH TE/FL/ 1907 MFG DT.NOV 2019 EXPIRY 31 OCT 2024 | | | | | | | | | | | | | |
| 300.000 | NOS | 7.50000 | per | 1 | NOS 2250.00000 | 158512.50 | 00 | | | | | | |
| Free SB Involving Remittance Of Foreign | | | | | 561.22 | 561.22 | No | | | | | | |
| GNX100 | | | | | | | | | | | | | |
| # | 0 | LUT | 0.00 | | 0.00 | | | | | | | | |
| Add Freight (USD) : | | | | | | 300.00 | | | | | | | |
| Add Insurance () : | | | | | | 0.00 | | | | | | | |

(Page 2 of 3)

Indian Customs EDI System (ICES)

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

SB No : 9443662 / 05/01/2020 BRC Realisation Date : 31/10/2020

CHA : AAFFJ1721HCH058 JEENA & COMPANY

Print Date : 06/01/2020 17:07

This consignment was not opened for physical examination by Customs

Part of BL : SEL

Country of BL : KR

Part Of Ldg-Code : INDEL4

State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

| * Inv Item Srno | IPN 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

S Doc Ben Part Name City Pin Code ICEGATE ID

* 1 2 1 202001050000436 331000 TAPUN ENTERPRISES

TAPUN ENTERPRISES

8/8 STRACHY ROAD

ALLAHABAD

~ E106

ALLAHABAD

211001

02/01/2020

File Type PDF

Doc Ben Part Code V.S. PHARMA INC

Q V.S. PHARMA INC

73, DONGNAM-RO 424 BEON-GIL HANAM- SI GYEONGGI DO REPUBLIC O

\$ SEOUL

1

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 | 3650.0000 | 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 |
|----------------------|-----------------|
| - | Invoices |
| - | Packing List |
| - | SDF Declaration |

Signature of Exporter/CHA with Date

Let Export : Chhidda Singh Sharma Dated : 06/01/2020 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

(Page 3 of 3)

Shipment Applied vide AWB

Flight No.

ECM

Dated

01/07/2020 05:41 PM