

TE | Axis Bank | 2019-20 |
November 22, 2019

The Manager
Axis Bank
Civil Lines, Allahabad 211001

Dear Sir,

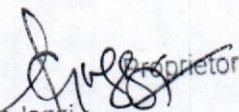
Sub: Export Document Submission

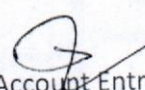
Greetings!

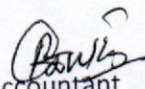
We with pleasure enclose here with documents for shipment of Ophthalmic Supplies to our customer, hope you find the same in order. Please acknowledge the same and close mentioned transaction.

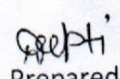
Customer / Party	ECSC MEDICAL SERVICE CO. LTD.
INVOICE NO. & DATE	E 144 DT 01/11/2019
Particular	USD 510.00
AWB NO.	AWB NO 211891253144 DT. 05.11.2019
SB NO.	8036519 DT. 04.11.2019
PAYMENT REFERENCE DETAILS	0286FIR1900174 # USD 477.00 DT. 26/09/2019

For TARUN ENTERPRISES
Thanking you, best wishes.


Tarun Jaggi
Proprietor


Account Entry


Accountant


Prepared By

Encl: documents as above.



Tax Invoice

APPLY 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
GSTIN/UIN: 09ACBPJ0823B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 7275050650
E-Mail : info@optitecheyecare.com
Branch(s): Civil lines Allahabad

Consignee
ECSC Medical Service Co. Ltd.
2f. No. 297 Yanji St. Tucheng, Dist. New Taipei City
Taiwan (r.o.c.), New Taipei City 236

Buyer (if other than consignee)
ECSC Medical Service Co. Ltd.
2f. No. 297 Yanji St. Tucheng, Dist. New Taipei City
Taiwan (r.o.c.), New Taipei City 236

Contact person : Mr Tim Shih
Contact : (+886-2-2261-6818)
Fax : Fax (+886-2-22609818),
E-Mail : ecsc.medical@gmail.com

Country of Origin of Goods : **India**
Country of Final Destination : **TAIWAN**

Invoice No. E144	Dated 1-Nov-2019
Delivery Note C00811	Mode/Terms of Payment AXIS BANK
Supplier's Ref.	Other Reference(s) QT-Q00781 DT 1/11/2019
Buyer's Order No.	Dated
Despatch Document No. 21189253144	Delivery Note Date 1-Nov-2019
Despatched through FEDEX EXPRESS	Destination TAIPEI CITY
Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
City/Port of Loading NEW DELHI	City/Port of Discharge TAIPEI CITY
Country: TAIWAN	
Terms of Delivery MAWB # 023-6454 8805 SB # 8036519 DT 4/11/2019	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Schirmer Mark Blue 50 (L/R) Godown: Main Location Batch : TE/SCH(MB)50RL/1901 Mfg Dt.: Aug-2019 Expiry : 31-Jul-2024	90185090	50 Pbox 50 Pbox 50 Pbox	\$ 8.20	Pbox	\$ 410.00
	FREIGHT CHARGES EXPORT GST	90185090				\$ 100.00
Total			50 Pbox			\$ 510.00

Amount Chargeable (in words)
USD. Five Hundred Ten Only

E. & O.E

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.

Company's Bank Details

Bank Name : **Axis Bank-914020052016222**

A/c No. : **914020052016222**

Branch & IFS Code: **Civil Lines Allahabad & UTIB0000286**

for Tarun Enterprises

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PRAYAGRAJ, (ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

To,	AXIS BANK LIMITED
TARUN ENTERPRISES	ALLAHABAD [UP]
8/8 STRACHY ROAD.	28 B, CIVIL STATION, M.G.MARG,
.	CIVIL LINES
.	ALLAHABAD, UTTAR PRADESH -211001
INDIA	DATE : 04-10-2019

Drawee: ECSC MEDICAL SERVICE CO. LTD.	Drawee: FIRST COMMERCIAL BANK
TAIWAN	Bank

INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR1900174	Operation : Realisation
Transaction Id : S52778431	Transaction Date : 26-09-2019
	Value Date : 26-09-2019

Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency / Amount
Purchase	USD 477.00	69.9200	INR 33,351.84

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	477.00

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-BANK OF AMERICA	USD Dr	477.00
Operative		SL-FX - CONSOLIDATION A	INR Cr	33,351.84
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	30.02
		SGST@9%	INR Cr	30.02
Operative	914020052016222	BRN-REF NO.0286FIR190017		
		4 USD 477/RLZ	INR Cr	32,937.81
Consolidate		SL-FX - CONSOLIDATION A	INR Dr	33,351.84

|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> <p style="font-size: small;">Elphinstone Building, 1st Floor, 10, Veer Nariman Rd., Fort, Mumbai-400 001. Tel. : (91-22) 220 4 2032 Estd 1900 Fax : (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com</p> <p style="font-size: x-small;">ATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India</p>						
Consignee's Name and Address ECSC MEDICAL SERVICE CO. LTD 2F NO. 297 16TH NEIGHBORHOOD YANJI ST. TUCHENG DIST. NEW TAIPEI CITY 236 TAIWAN (R.O.C.) TAIWAN A		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.						
Telephone		<p style="font-size: x-small;">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.</p>								
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: 1852911 SBNO :8036519 / SBDT :04.11.19 Invno :E144 Dt:Nov 1 2019 FEC No: 776873917115								
Agent's IATA Code 14-03-0282		Account No.								
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI		MAWB No. 023-6454 8805								
To	By First Carrier	Routing and Destination	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
CAN	FEDERAL EXPRESS CORPORATION				INR	P	PPD X	COLL X	NVD	
Airport of Destination TAIPEI		FX-5384	REQ. FLIGHT/DATE 06/11/2019		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 1 BOX MARKS & ADD 1										
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl Dimension or Volume)		
1	2.000	K			3.00	0.00	100.00	GOODS AND SERVICES SCHIRMER = DIMS IN CMS:= Vol: 2.900 =29X20X30(1)=		
1	2.000									
Prepaid		Weight Charge		Collect		Other Charges				
100.00				0.00		S/Bill No & Dt : 8036519-04/11/19 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.				
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		TARUN ENTERPRISES Signature of Shipper or his Agent				
0.00										
0.00										
Total Prepaid		Total Collect		Executed on (Date) At (Place) Signature of issuing Carrier or its Agent						
0.00		0.00								
Currency Conversion Rates		Charges in Dest. Currency		05/11/2019 GURGAON UMESH SHARMA						
For Carrier's Use Only At Destination		Charges at Destination		Total Collect Charges						

ORIGINAL 3 (FOR SHIPPER)

eport

LEO Date: 05/11/2019 EP COPY
LEO No : 3/210
Indian Customs EDI System (ICES)

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

SB No : 8036519 / 04/11/2019 BRC Realisation Date : 31/08/2020
CHA : AAAPJ1721HCH058 JEENA & COMPANY
Print Date : 05/11/2019 19:12
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

EXPORTER DETAILS	CONSIGNEE
06290081391)	BIN No. : ACBPJ0823BFT001
TARUN ENTERPRISES	ECSC MEDICAL SERVICE CO. LTD
Branch # 0	8/8 STRACHY ROAD NEAR RAM MANDIR NC 297 16TH NEIGHBORHOOD
IVIL LINES	YANJI ST. TUCHENG DIST. NEW TAIPEI
ALLAHABAD, UTTAR PRADESH	CITY 236 TAIWAN (R.O.C.)
- 211001	TAIWAN

Port of Loading : NEW CUSTOM HOUSE, IGI
Port of Discharge : TAIPEI
Gross Wt(KGS) : 2.000
Country of Dest : TAIWAN
Master AWB No. : 82364548805
Nature of Cargo : P
Marks and Nos. :

Total Pkgs. : 1
Loose pkts : 1
Net Wt(KGS) : 1.000
No. of Ctrs. : 0
House AWB No: 211891253144

FOREX BANK ACC: 914020052016222

RBI Waiver No/Date:

FOB VALUE (INR) : E28946.00 F DBK+STR(INR): E0.00 F

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

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

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

GSTN ID : 09ACBPJ0823B1ZA

GSTN Type : GSM

IGST Tax Value(INR) : 0.00

IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1

Inv. val : 36000.00 INR 510.00

USD FOB Val : 28946.00 INR

Inv. no. : E144

Inv Dt

: 01/11/2019

Nat of Con: ECF F Curr(inv): USD Exp Contract :

Exchange rate: 1.00 (USD) = 76.600 (INR)

	Rate	Currency	Amount
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Insurance 0.00

0.00

Freight:

USD

100.00

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

AEO
INR IGST Amt. Paid: 0.00

Rol

Term

INR

Buyer Name & Address

< SAME AS CONSIGNEE >

XIAN 8881996

EXPORT

<http://10.1.7.141:7778/linkdir/INDEL480365>

Indian Customs EDI System (ICES)

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

SB No : 8036519 / 04/11/2019 BRC Realisation Date : 31/08/2020
CHA : AAAPJ1721HCH058 JEENA & COMPANY
Print Date : 05/11/2019 19:12
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

Exporter 0689008139()	Consignee
TARUN ENTERPRISES	ECSC MEDICAL SERVICE CO. LTD

Invoice No & Date E144 01/11/2019 Exch. Rate 1.00 USD = 76.800 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		Mnfr State				
Source State		Transit Country		End User						
#	HAWB No	Total Pckgs	IGST Paymnt	Stat	Tax Value	IGST AMT paid				
1	99185090	GOODS AND SERVICES SCHIRMER MARK BLUE 50								
(L/R) B/NO-TE/SCH(MB)50RL/1901		MFG DT-AUG-2019		EXP-31-JUL-2024						
50.000NOS		8.200000per1		NOS 410.00000		28946.00		00		
Free SB Involving Remittance Of Foreign				636.81		636.81		No		
				GNX100						
#	0	LUT	0.00		0.00					
				Add Freight (USD) :		100.00				
				Add Insurance () :		0.00				

8881997

eport

http://10.1.7.141:7778/linkdir/INDEL480365

Indian Customs EDI System (ICES)

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

SB No : 8036519 / 04/11/2019 BRC Realisation Date : 31/08/2020
 CHA : AAAFJ1721HCH058 JEENA & COMPANY
 Print Date : 05/11/2019 19:12
 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 S/no 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 1 1 2019110400084416 331000 TARUN ENTERPRISES
 # TARUN ENTERPRISES
 8/8 STRACHY ROAD
 ALLAHABAD 211001
 ^ E144 ALLAHABAD 01/11/2019
 File Type PDF Doc Ben Part Code ECSC MEDICAL SERVICE CO. LTD
 @ ECSC MEDICAL SERVICE CO. LTD
 2F NO. 297 16TH NEIGHBORHOOD YANJI ST. TUCHENG DIST. NEW TAIPEI
 \$ 2F NO. 297 16TH NEIGHBORHOOD YANJI A 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 : 410.0000 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 Flight No.

SDF Declaration

EGM

Signature of Exporter/CHA with Date

Let Export : RAJNISH KUMAR Dated : 05/11/2019 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