			SHIP	PPER'S LET	TTER OF 1	NSTRU	CTIONS				
Date:											
FedEx A/c No.	520855343	Invoice No.	E227							0689008139	
		Date		12-03-2020					IEC Branch Serial No.		
FedEx AWB No.	7779 99282110	EIN No.		12 00 2020				AD Cod			6470093
Fedex AWB No.	7779 99282110	EIN NO.		<u> </u>				AD COU	ie No.		0470093
Shipper H.O.: 8/8 Strachy Ro	ad Allahahad	Contract Type (tick on	e)		C & F (brea	laun)	<u> </u>	PAN No CIF (brea		C& I-	ACBPJ0823B
211001, UP. INDIA	du, Alidhabdu -	FOB		(Cost 375.00	Kup)	Cost	CIF (DIed	кир)	_C& 1-	
		Ex-work		Frei	ght _{70.00}	Ins	urance				
		0				Freight					
		Currency Co	Currency Code		EUR						
Tel No.	+91-8176080204	Type of Shipping Bill (whatever appi	licable)							1
Email Address		Duty Drawback		1	NFEI						
Fax No.		Non Drawback	✓	J	obbing			Repair &	k Return		
Consignee Medistim Norge As Økernveien 94 0579 Oslo, Norway Mobile: +47 2303 5253 Email: Kjetil.Torod@medistim.com Mr Kjetil Torød		Advance Authorization (AA)		Я	e-Export	port		MEIS (REWAI	MEIS (REWARD)		If MEIS box is ticked in type of shippping bill please mention on the Shipping Bill as under: "We intend to claim rewards under Merchandise Export From India Scheme (MEIS)"
		(Drawback / ROSCTL)		-	rawback+EPCG)			Any Oth	nor.		
Tel No.		(DIAWDACK / ROSCIL)			Tawback+EFCG)			Comme	-		
Email ID -		EPCG(Concesnal or Zero duty)		E	OU			Export V couri Value=	ier-		
Buyer (If other tha	n Consignaa)	Duty Drawback Details: 1	Mon-Drawback								
Medistim Norge As	n consignee)			ered - Euro Accou	ınt.						
Økernveien 94											
0579 Oslo, Norway Mobile: +47 2303 5253 Email: Kjetil.Torod@medistim.com Mr Kjetil Torød											
		Current A/c No. 62505001845 IFSC Code SCBL0036044									
		Description Of Goods Ophthalmic Goods									
		Any Additional Instruction -									
Tel No. GSTN NO-								E	nd use Code		
Email ID-		GSTIN									
DestinationNo. of PackagesNorway01		Payr Detail of Preferential Agr	which the goods	LUT Standard Unit Quantity Cod					er IGST Paid		
IvoIway		are being exported agreement applies to a attach the Item detail	cable (If the	the first schedule for SQC applies to all the			for the customs Tariff Act 1975. (If the the items in the invoice. Else attach the ills in sheet Details Itemwise.)				
Net Weight	Gross Weight										
04kg	05	State of Origin of Good origin applies to all the i Else attach the Item det Itemwis	items in the invo	oice.			items in the i		e attach t	f origin appli he Item deta	
Documents Enclos	ed (tick where a		Mandatory	Mandatory if PSD / EP copy delivery address other than IEC Add.							
					ent document						
E-dE-AMD (dolor-				0							
FedEx AWB (duly con Invoice (5 copies)	mpiete)		_	Contact person Telephone / Mobile							
Packing List (5 copie			Street Addr	Street Address 1							
GSP/Certificate of Or Original, Duplicate V	•			Street Addr	ess 2						
Bank Certificate (GR Waiver)					Street Address 2						
				City							
Annexure C1 (For 10	FIN Humber	PIN number									
				Any other in	structions on P	ost shipment	docs / EP del	livery			
Advance Authorisa		ails									
Inv Item No RE No	£G		Dat	te	Advance Au	horisation /	EPCG FILE	E NO, LIC	No & Da	ate:	
	(If LIC prior to 2	009)									
Other Handling Int Certificate of Ori		will be prepared by Jee	na & Co.) GSP	^o Type: Normal	/ Tatkal (Sam	e Day) (Plea	se tick any	one)			
If NO - Please prov	vide the GSP (if a	pplicable).									
Broker to prepare docur correct and if during cu	ments on our behalf a stom examination any	nd getting our cargo cleared thing found contradictory, ol	as per the docume bjectionable in the	ents and informatio	n provided to thei	n by us. We her	reby also decla	re that the in	earing & S nformation	hipping Agen in the subject i	icy Pvt Ltd as our authorized Customs invoice is as per our knowledge, true and
I/ We declare that the po "I/We undertake to abid	antiquilana girran hanai		loko								
		n are true, correct and comp. reign Exchange Management		ended from time to	time, including re	alization / repat	triation of forei	ign exchange	to / from I	ndia.	