

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	E57
INV DATE	19/06/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO
CLIENT NAME	DISPONED PROMET D.O.O
Inward Reference No.	IT36701906241575
Inward Remittance Date	24.06.2019
Inward remittance amount	E 1343.50
Shipping Bill No.	5188020
Shipping Bill Date	28/06/2019
Shipping Bill Amount(FCY)	E 1366.50
Shipping Bill Amt. FOB (INR)	89783.85
Insurance/Freight/Commission	
IEC Code	689008139
Port code	INDEL4
AD Code	6470093
Buyer Name	DISPONED PROMET D.O.O
Buyer Address With Country	CROATIA
Remitter Name	DISPONED PROMET D.O.O
Remitter Address With Country	CROATIA

C

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

For TARUN ENTERPRISES
THANKING YOU


Account Entry


Accountant


Prepared By

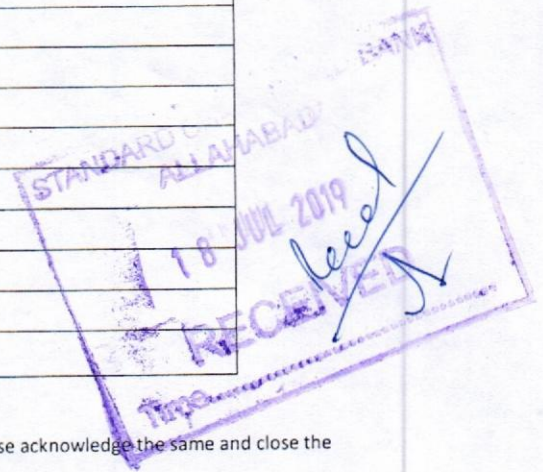

TARUN JAGGI Proprietor

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
 GSTIN/UIN: 09ACBPJ0823B1ZA
 State Name : Uttar Pradesh, Code : 09
 Contact : 7275050650
 E-Mail : info@optitecheyecare.com

Consignee
Dispomed Promet D.O.O.
 Podolje 9, 10000 Zagreb, Croatia (Europe),
 Contact Person:- Maja Batic

Buyer (if other than consignee)
Dispomed Promet D.O.O.
 Podolje 9, 10000 Zagreb, Croatia (Europe),
 Contact Person:- Maja Batic

Contact : 00385 1 3700 642, 00385 995253 846

Invoice No. E57	Dated 19-Jun-2019
Delivery Note C00281	Mode/Terms of Payment SCB
Supplier's Ref.	Other Reference(s) QT -Q00351 DT 13/6/19
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 19-Jun-2019
Despatched through FEDEX EXPRESS	Destination ZAGREB
Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
City/Port of Loading NEW DELHI	City/Port of Discharge ZAGREB
Country: CROATIA	
Terms of Delivery Ref # 36701906241575 dt 24/6/2019 E1343.50/-	

Country of Origin of Goods India	Country of Final Destination CROATIA
--	--

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Schirmer, Tear Test SCH-100 Ophthalmic Strips Batch : TE/SCH/1902 Mfg Dt.: Apr-2019 Expiry : 31-Mar-2024	90185090	20 Pbox 20 Pbox	E 6.40	Pbox	E 128.00
2	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/1903 Mfg Dt.: May-2019 Expiry : 30-Apr-2024 Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC	90185090	51 Pbox 51 Pbox	E 5.50	Pbox	E 280.50
3	Fluorescein Sodium Ophthalmic Strips U.S.P. Nc -300 Batch : TE/FL/1811 Mfg Dt.: Sep-2018 Expiry : 31-Aug-2023	90185090	49 Pbox 49 Pbox	E 12.00	Pbox	E 588.00
4	Iris Retractor Batch : TE/IRIS/1901 Mfg Dt.: Apr-2019 Expiry : 31-Mar-2024	90185090	20 Pbox 20 Pbox	E 8.50	Pbox	E 170.00
FREIGHT CHARGES EXPORT GST						E 1,166.50 E 200.00
Total						E 1,366.50 E. & O.E

Amount Chargeable (in words)

EURO One Thousand Three Hundred Sixty Six and Fifty Only

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 : **Standard Chartered Bank - 6250 5001 845**
 A/c No. : **6250 5001 845**
 Branch & IFS Code: **Allahabad & SCBL0036044**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

For TARUN ENTERPRISES
 For Tarun Enterprises
 Proprietor

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 Elphinstone Building, 1st Floor, 10, Veer Nariman Rd., Fort, Mumbai-400 001. Tel. : (91-2 2) 220 4 2032 Estd 1900 Fax : (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com Delivering Service Excellence IATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India																																																									
Consignee's Name and Address DISPOMED PROMET D.O.O PRODOLJE 9, 10000 ZAGREB, CROATIA (EUROPE, CONTACT PERSON:MAJA BATIC CROATIA 10000		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. 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.																																																									
Telephone		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: 1821936 SBNO :5188020 / SBDT :28.06.19 Invno :E57 Dt:Jun 19 2019 FEC No: 775553488817																																																									
Agent's IATA Code 14-03-0282		Account No.		MAWB No. 023-6381 1554																																																									
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>To</td> <td>By First Carrier</td> <td>Routing and Destination</td> <td>To</td> <td>By</td> <td>To</td> <td>By</td> <td>Currency</td> <td>CHGS Code</td> <td>WT/VOL</td> <td>Other</td> <td>Declared Value for Carriage</td> <td>Declared Value for Customs</td> </tr> <tr> <td>PAR</td> <td>FEDERAL EXPRESS CORPORATION</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>INR</td> <td>P</td> <td>PPD X</td> <td>COLL X</td> <td>NVD</td> <td></td> </tr> </table>				To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs	PAR	FEDERAL EXPRESS CORPORATION						INR	P	PPD X	COLL X	NVD																															
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Airport of Destination ZAGREB		FX-5279		REQ. FLIGHT/DATE 28/06/2019																																																									
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 2 PKGS MARK & ADD 01-02																																																													
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S/Bill No & Dt : 5188020-28/06/19 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. TARUN ENTERPRISES Signature of Shipper or his Agent				28/06/2019 GURGAON UMEH SHARMA Signature of issuing Carrier or its Agent																																																									
For Carrier's Use Only At Destination				Charges at Destination Total Collect Charges																																																									

ORIGINAL 3 (FOR SHIPPER)

12/ **JEENA & COMPANY**

SEWA CORPORATE PARK, 3RD FLOOR, IFFCO CHOWK, M. G. MALL ROAD. GURGAON

Fec No: 775553488817

Ack No: 211891222177

To,

TARUN ENTERPRISES

8/8 STRACHY ROAD

ALLAHABAD

UTTAR PRADESH

INDIA

211001

DATE : 02/07/19

Dear Sir,

Please find enclosed the following documents :-

- | | |
|--|---------------------|
| 1. Original AWB No. with extra copies | : 211891222177 |
| 2. Invoice No. (Custom Attested) | : E57 DT 19/6 /2019 |
| 3. GR/SDF Form No. (Duplicate) | : |
| 4. Packing List | : |
| 5. GSP/Cert of Origin/ Exp Certificate | : |

Additional Documents

EPC

Kindly acknowledge receipt of the above.

SIGNATURE

NAME

DATE

COMPANY STAMP

Yours sincerely

For **JEENA & COMPANY**

NOTE: IN CASE OF ANY DISCREPANCY, PLEASE REVERT ON TEL NO: 91 124 4422211
WITHIN 24 HOURS OF DELIVERY. ANY CLAIM BEYOND THIS WILL NOT BE VALID.

NOTE: WEF 24th Feb 2017 Custom stopped issuing Exchange Control copy of S/Bill.



TARUN ENTERPRISES

8/8 STRACHY ROAD

INDIA 211001

Date:- 24-06-2019

TT Reference no:- IT3670190624157

INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

We advise having received the following payment in your favour, details of which are as follows:

Remitting Bank	Standard Chartered Bank AG Franklinstrsse 46-48
Remitting Bank Ref	190624006123
Remitter Name	1/DISPOMED PROMET D.O.O. 2/PRILAZ BARUNA FILIPOVICA 12 3/HR/10000 ZAGREB
Details of Payment	INVOIVOICE Q00351
Remittance Amount	EUR 1343.50
Exchange Rate	78.550000000
Credit Amount	INR 105531.93
Credit Account No	INR 62505001845
Message Account No	62505001845
Charges Account No	INR 62505001845
Credit Value Date	24-06-2019
Total Charges	INR 0.00
GST (FX Conv)	INR 184.980
CGST	INR 0.00
SGST / UGST	INR 0.00
IGST	INR 0.00

"We thank you for banking with Standard Chartered Bank and pleased to be of service to you.

This document is not a tax invoice as per the GST Regulations. GST will be levied at the applicable rates in force on all taxable supplies with effect from 1 July 2017

EP COPY

LED Date: 28/06/2019

LED No : 3/394

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

SB No : 5188020 / 28/06/2019 BRC Realisation Date : 31/03/2020

CHA : AAAFJ1721HCH058 JEENA & COMPANY

Print Date : 28/06/2019 21:13

This consignment was not opened for physical examination by Customs

Port of BL : ZAG

Country of BL : HR -

Port Of Ldg-Code : INDEL4

State of Origin :UTTAR PRADESH

EXPORTER DETAILS

0689008139()

BIN No. : ACBPJ0823BFT001

TARUN ENTERPRISES

Branch # 0 8/8 STRACHY ROAD

ALLAHABAD , U P

- 211001

CONSIGNEE

DISPOMED PROMET D.O.O

PRODOLJE 9, 10000 ZAGREB, CROATIA

(EUROPE, CONTACT PERSON: MAJA BATIC

CROATIA

Port of Loading :NEW CUSTOM HOUSE, IG Total Pkgs. : 2

Port of Discharge:ZAGREB

Gross Wt(KGS) :22.000

Country of Dest :CROATIA

Master AWB No. : 02363811554

Nature of Cargo : P

Marks and Nos.:

FOREX BANK ACC:62505001845

RBI Waiver No/Date:

FOB VALUE (INR) : E89703.85 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. :

GSTN ID : 09ACBPJ0823B1ZA GSTN Type : GSN

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

INVOICE DETAILS Invoice 1/1

Inv.val :105083.85 INR 1366.50 EUR FOB Val :89703.85 INR

Inv.no. :E57 Inv Dt :19/06/2019

Nat of Con :ECF Fcurr(inv):EUR Exp Contract :

Exchange rate:1.00 (EUR) = 76.900 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		EUR	200.00
Discount:	0.00	EUR	0.00
Commission:	0.00	EUR	0.00
Other Deductions:	0.00	EUR	0.00
Packing Charges:		EUR	0.00

Nature of payment:DP Period of Payment:270

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value :0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

AEO

INR IGST Amt. Paid:0.00

Rol

Term

INR

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

SB No : 5188020 / 28/06/2019 BRC Realisation Date : 31/03/2020
 CHA : AAFFJ1721HCH058 JEENA & COMPANY
 Print Date : 28/06/2019 21:13
 This consignment was not opened for physical examination by Customs
 Port of BL : ZAG
 Country of BL : HR -
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 0689008139() Consignee
 TARUN ENTERPRISES DISPOSED PROMET D.O.O

Invoice No & Date E57 19/06/2019 Exch. Rate 1.00 EUR = 76.900 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
M		Address								
Mnfr		Address-Cont'd								
Mnfr		City								
		Source State								
		Transit Country								
		End User								
#	HAWB No	Total Pckgs	IGST Paymnt	Stat	Tax Value	IGST AMT paid				
1	90185090	SCHIRMER, TEAR TEST SCH-100 OPTHALMIC STRIPS, BATCH:TE/SCH/1902, MFG. DT. APR-2019, EXP. DT. 31-MAR-2024	20.000	BOX	6.40000	perl	BOX 128.00000	9843.20	00	
		Free SB Involving Remittance Of Foreign	541.38				541.38	No		
#										
2	90185090	FLUORESCCEIN SODIUM OPTHALMIC STRIPS U.S.P. CE NC, BATCH:TE/FL/1903, MFG. DT. MAY-2019, EXP. DT. 31-APR.-2024	51.000	BOX	5.50000	perl	BOX 280.50000	21570.45	00	
		Free SB Involving Remittance Of Foreign	465.24				465.24	No		
#										
3	90185090	FLUORESCCEIN SODIUM OPTHALMIC STRIPS U.S.P. NC, 300, BATCH:TE/FL/1811, MFG. DT. SEP-2018, EXP. DT. 31-AUG.-2023	49.000	BOX	12.00000	perl	BOX 588.00000	45217.20	00	
		Free SB Involving Remittance Of Foreign	1015.08				1015.08	No		
#										
4	90185090	IRIS RETRACTOR BATCH:TE/IRIS/1901, MFG. DT. APR-2019 EXP. DT. 31-MAR-2024	20.000	BOX	8.50000	perl	BOX 170.00000	13073.00	00	
		Free SB Involving Remittance Of Foreign	719.02				719.02	No		
#										
		Add Freight (EUR) :						200.00		
		Add Insurance () :						0.00		

Indian Customs EDI System (ICES)

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

SB No : 5188020 / 28/06/2019 BRC Realisation Date : 31/03/2020
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Port of BL : ZAG
Country of BL : HR
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srno 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 4 1 2019062700096767 331000 TARUN ENTERPRISES
TARUN ENTERPRISES
8/8 STRACHY ROAD

ALLAHABAD 211001
^ E57 ALLAHABAD 19/06/2019
File Type PDF Doc Ben Part Code DISPOSED PROMET D.O.D
DISPOSED PROMET D.O.D
PRODOLJE 9, 10000 ZAGREB, CROATIA (EUROPE, CONTACT PERSON:MAJ
\$ 10000 ICEVSINGH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR
Total FOB Value declared by Exporter for NON-DEPB ITEMS : 1160.5000 EUR
Customs accepted Total FOB value for DEPB ITEMS : 0.0000 EUR

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
-	Y

Signature of Exporter/CHA with Date

Let Export : Chhidda Singh Sharma Dated : 28/06/2019 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