ANAMA : 2008 & 13485 : 2012 COMPANY

May 13, 2019 TE | Axis Bank | 2018-19|

Civil Lines, Allahabad 211001

Dear Sir,

Axis Bank The Manager

We with pleasure enclose here with documents for shipment of Ophthalmic Supplies to our customer, Greetings!

REFERENCE DETAILS **TN3MYA9** 00.02.40SS\$ Q2U 6105.40.55 TQ 62000618178850 SDF& BOE 3932608 J DI 61/5/9 AWB / SPEED POST HAWB NO 211891209060 Particular USD \$ 2245.00 INVOICE E20 DT 01/05/2019 Customer / Party **ҮЗАМЯАНЧ НАЯТТОМ** 

hope you find the same in order. Please acknowledge the same and close mentioned transaction.

Sub: Export Document Submission

Account Entry

AS CHARTHARMS CRACING

Prepared By

8/8, Strachy Road, Allahabad - 211001, SERING ENTERPRISES

04S00SE1990 .0N NIT URL: www.optirecheyecare.com

e-mail: info@tarunjaggi.com Phone: +91 8176080204

38204630670 .oN NIT e-mail: delhi@optitecheyecare.com New Delhi - 110064 Ph.: 011 - 47070362 Mayapuri Industrial Area, A96/1, Second Floor, Phase II,

Operating Table Operator Chair Instruments KODENZLOCK

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FIRC

Tarun Jaggil

SERING HINE NURAT 107

Thanking you, best wishes.

documents as above.

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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)

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Company's PAN/ IEC Code: ACBP10823B

USD. Two Thousand Two Hundred Forty Five Only

Company's Bank Details

: Axis Bank-914020052016222 Bank Name

P/c No. : 914020052016222 Branch & IFS Code: Civil Lines Allahabad & UTIB0000286

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO PRAYAGRAJ, (ALLAHABAD) JURISDICTION Prepared by Verified by

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## JEENA & COMPANY

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DATE : 08/05/19

COMPANY STAMP

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/8 STRACHY ROAD ARUN ENTERPRISES

TTAR PRADESH DASAHAJJ.

TOOTE AIGN:

Jear Sir,

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Please find enclosed the following documents :-

Original AWB No. with extra copies

Eb Coby

Invoice No. (Custom Attested)

GR/SDF Form No. (Duplicate)

Packing List

GSP/Cert of Origin/ Exp Certificate

Additional Documents

Kindly acknowledge reciept of the above.

: ESO DI I \2 \S018

: 211891209060

: S/BITT NO @ DF : 3835608-03/05/19

DATE

NAME

Yours sincerely

TEENA & COMPANY

NOTE: WEF 24th Feb 2017 Custom stopped issuing Exchange Control copy of S/Bill. NOTE: IN CASE OF ANY DISCREPANCY, PLEASE REVERT ON TEL NO. 91 124 4422211

noitenitsed to Total Collect Charges Charges at Destination For Carrier's Use Only Signature of issuing Carrier or its Agent (Place) (Date) IA Executed on UMESH SHESHU воможно C Charges in Dest. Currence 6L0Z/90/b0 Currency Conversion Rates. 00.0 Total Collect bisgal Prepaid Signature of Shipper or his Agent **СЭЗІЯЧЯЭТИЭ И В АТ** 00.0 GUP Total other Charges Due Carrier the consignment contains dangerous goods, such part is properly described by name and is condition for carriage by air, according to the applicable Dangerous Goods Repulatory. Shipper certifies that the particulars, on the face hereof, are correct and that, insofar as any part of 00.0 total other Charges Due Agent 00.0 00.0 S/BIII No & Dt: 3932608-03/05/19 00.0 00.0 00.0 Other Charges 000.08 5 :54X34X43(2)= DIMS IN CMS:= Nol: S6.320 Rate as Agreed 00.0 30.00 **LISSUE BLUE** 30.000 Charge (juci Dimension or Volume) ВСР Weight (Jipowwo Weight Nature and Quantity of Goods Chargeable Istol 4916 Gross 10 .OM 20-10 2 PKGS MARKED & ADD noitemotril gnilbneh mount to be insured, in figures, in box marked "Amount of Insurance NSURANCE: It Carrier offers insurance and such insurance is equested in accordance with conditions on reverse hereof, indicate 06/05/2019 FX-5277 Amount of Insurance MUSCAT DAN d INK FEDERAL EXPRESS CORPORATION côrr DXB Odo COLL Code Declared Value for Carriage Declared Value for Customs JANTW CHES BÀ 01 By oT By First Camer Routing and Destination 023-6346 0891 ON BWAM Airport of Departure (Addr. of First Carrier) and requested Routing 14-03-0282 Account No. **EEC NO: 775111145223** Agent's IATA Code Invno : E20 Dt: May 1 2019 ni.oo.snael@ofni 91.20.E0; TGBS / 8032565; ONBS 0488081 :0N dol Tel: 91 124 4422211 FAX: 91 124 4805050 =FREIGHT COLLECT= JEENA & COMPANY GURGAON Accounting Information Issuing Carrier's Agent Name and City It is agreed that the goods described herein are accepted in apparent good order and condition (except and condition of the CARRIER OF LIMITED AND THE RESERVE HEREOF.

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Shipper's Name and Address

Shipper's Account Number

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