

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.

Invoice No.	E173
Invoice Date	14/12/2019
Goods Des....	OPHTHAHLMIC GOODS
Currency	EURO
Client Name	NEW TECH SPA
Inward Reference No.	IT36701912182062 ✓
Inward Remittance Date	18/12/2019
Inward Remittance Amount	E 5255.00
Shipping Bill No.	9061691 ✓
Shipping Bill Date	19/12/2019
HAWB No. / Date	6532381240 DT. 22/12/2019 ✓
Shipping Bill Amount(FCY)	E 5300.00 ✓
Shipping Bill Amt. FOB (INR)	412605.00
Insurance/Freight/Commission	
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	NEW TECH SPA
Buyer Address With Country	ITALY
Remitter Name	NEW TECH SPA
Remitter Address With Country	ITALY

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

THANKING YOU

For **TARUN ENTERPRISES**

Account Entry

Accountant

Prepared By

Encl:- Documents as above.

R
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. E173	Dated 14-Dec-2019
	Delivery Note C01002	Mode/Terms of Payment SCB
	Supplier's Ref.	Other Reference(s) Q-01210 DT. 13.12.2019
Consignee New Tech Spa Via Grandi, 23, 20090 Vimodrone (MI), Italy	Buyer's Order No. O-01002	Dated 14-Dec-2019
	Despatch Document No.	Delivery Note Date 13-Dec-2019
	Despatched through DHL CLIENT A/C	Destination ITALY
Buyer (if other than consignee) New Tech Spa Via Grandi, 23, 20090 Vimodrone (MI), Italy Contact : 02 27400363, 335 6066419 E-Mail : pier.paraboni@newtechspa.it	Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
	City/Port of Loading NEW DELHI	City/Port of Discharge VIMODRONE
	Country: ITALY	
	Terms of Delivery MAWB#61556405436 DT. 22.12.19 SB NO.#9061691 DT. 19.12.2019 Ref No. IT36701912182062 DT. 18.12.19 & E5255.00	

Country of Origin of Goods India	Country of Final Destination ITALY
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SI No.	Description of Goods	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	50 Pbox 50 Pbox	E 6.00	Pbox	E 300.00
2	Fluorescein Sodium Ophthalmic Strips U.S. P. CE NC Batch : TE/FL/1906 Mfg Dt.: Oct-2019 Expiry : 30-Sep-2024 Batch : TE/FL/1907 Mfg Dt.: Nov-2019 Expiry : 31-Oct-2024 Box of 100 Strips	90185090	1,000 Pbox 750 Pbox 250 Pbox	E 5.00	Pbox	E 5,000.00
Total			1,050 Pbox			E 5,300.00

Amount Chargeable (in words) E. & O.E

EURO Five Thousand Three Hundred Only

Remarks:
eway bill # 471100077441

Company's PAN/ IEC Code : **ACBPJ0823B 068900813**

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

for Tarun Enterprises

Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

TARUN ENTERPRISES

8/8 STRACHY ROAD

Date:- 18-12-2019

TT Reference no:- IT36701912182062

INDIA 211001

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
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Remitting Bank Ref	191218006611
Remitter Name	1/NEW TECH S.P.A. 2/PIAZZALE BIANCAMANO 2 3/IT/MILANO MI


Details of Payment	QUOTATION Q-01210
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Remittance Amount	EUR 5255.00
Exchange Rate	78.670000000
Credit Amount	INR 413410.85
Credit Account No	INR 62505001845
Message Account No	62505001845
Charges Account No	INR 62505001845
Credit Value Date	18-12-2019
Total Charges	INR 0.00
GST (FX Conv)	INR 462.070
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.

It is understood that this remittance is effected at the sole risk of the customer and that the bank shall not be held responsible for any delay, error, omission which may occur in the transmission of the message or from its misinterpretation when received and any loss consequent upon circumstances arising over which it has no control nor the solvency of agents employed."

JOB NO.		HAWB NO. 6532381240	
Shipper's Name and Address TARUN ENTERPRISES 8/8 STRACHY ROAD, CIVIL LINES ALLAHABAD, 211001 INDIA		Shipper's Account Number 	
Consignee's Name and Address NEW TECH S.P.A VIA GRANDI, 23 VIMODRONE MI ITA ITALY, VIMODRONE, 20090 Italy		Not Negotiable House Air Waybill * Issued by <div style="text-align: center;">  <small>DHL EXPRESS (I) PVT. LTD. NEW EXPRESS TERMINAL, ADJ. INT'L CARGO COMPLEX I.G.I. AIRPORT, TERMINAL - 2, NEW DELHI - 110037</small> </div>	
Issuing Carrier's Agent Name and City DHL EXPRESS INDIA PVT LTD		Accounting Information FREIGHT COLLECT	
Agent's IATA Code 14 - 3 - 5732		Account No.	
Airport of Departure (Addr. of First Carrier)		MASTER AWB NO 61556405436	
TO MIL	By First Carrier Routing and Destination	TO BY TO BY	Currency INR
Airport of Destination		Flight/Date	Amount of Insurance
Handling Information			
No. of Pieces RCP 4	Gross Weight 79	Kg. Lb. K	Rate Class Commodity Item No.
Chargeable Weight 79		Rate Charge	Total AS AGREED
Nature and Quantity of Goods (incl. Dimensions or Volume) SAID TO CONTAIN OPHTHALMIC STRIPS INV NO.: E173 Date: 14/12/2019 SB NO.: 9061691 Date: 19/12/2019			
Prepaid AS AGREED		Weight Charge Collect	
Valuation Charge		Other Charges	
Total other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any 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 International Air transport Association's Dangerous Goods Regulations	
Total other Charges Due Agent		DHL EXPRESS INDIA PVT LTD Signature of Shipper or his Agent	
Total Prepaid		Total Collect	
Currency Conversion Rates		cc Charges in Dest. Currency	
For breakbulk Agents use at Destination		Charges at Destination	
Total Collect Charges		HAWB N 6532381240	



E - WAY BILL SYSTEM



Part - A Slip

Unique No. 4711 0007 7441
Entered Date 17/12/2019 03:57 PM
Entered By 09ACB PJ082 3B1ZA - M/S TARUN ENTERPRISES
Valid From: Not Valid for Movement as Part B is not entered
[3000Kms]

Part - A

GSTIN of Supplier 09ACBPJ0823B1ZA,M/S TARUN ENTERPRISES
Place of Dispatch Civil Lines,UTTAR PRADESH-211001
GSTIN of Recipient URP ,NEW TECH SPA
Place of Delivery ITALY,Other Territory-999999
Document No. E173
Document Date 14/12/2019
Transaction Type: Regular
Value of Goods 419495
HSN Code 90185090 - OPHTHALMIC GOODS(+1)
Reason for Transportation Outward - Export
Transporter 07AABCD3611Q1ZK & DHL Express (India) Private Limited



471100077441

WAYBILL DOC

Not to be attached to package - Hand to Courier
2019-12-16, MYDHL + /



Shipper :

TARUN ENTERPRISES
Ms. Neelam
8/8 STRACHY ROAD
Civil lines Alahabad
211001 ALLAHABAD Uttar Pradesh
India

Contact:
+918176080204

Receiver :

NEWTECH S.P.A
Dr. N/A
VIA GRANDI,23 VIMODRONE MI ITALY

Contact:
Dr. N/A
+390227400363
pier.paraboni@newtechspa.it

20090 VIMODRONE

Italy

IN-VIF-ALL IT-MIL-ERD

Product Details:

[P] EXPRESS WORLDWIDE (48)

Features / Services (Service Code)
Duties & Taxes Unpaid(US)

Payer Details:

Freight A/C: 960409422

Duty A/C: Receiver Will Pay

Taxes A/C: Receiver Will Pay

Incoterms: DAP

Shipment Details

Ref: E173

Custom Val: 5.300.00 EUR

Custom Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

60.0 kg

Pieces
4

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: Ophthalmic
Str ps

WAYBILL 65 3238 1240

License Plates of pieces in shipment

JDO14600007487331827

JDO14600007487331828

JDO14600007487331829

JDO14600007487331830

Report

http://10.1.7.141:7778/linkdir/INDEL4906

LEO Date: 19/12/2019
Indian Customs EDI System (ICES)EP COPY
LEO No : 1/351NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
Shipping Bill for ExportSB No : 9061691 / 19/12/2019 BRC Realisation Date : 30/09/2020
CHA : AAICS1083QCH002 SKYLINE AIRLOGISTICS LTD
Print Date : 19/12/2019 19:51
This consignment was not opened for physical examination by Customs
Port of BL : MLN
Country of BL : IT
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS		CONSIGNEE	
0689008139()	BIN No. : ACBPJ0823BFT001		
TARUN ENTERPRISES		NEW TECH SPA	
Branch # 0	8/8, STRACHY ROAD NEAR RAM MANDIVIA GRANT 23		
IVIL LINES	20090 VIMODRONE MI		
ALLAHABAD, UTTAR PRADESH	ITALY		
- 211001			
Port of Loading : NEW CUSTOM HOUSE, IG		Total Pkgs. : 4	
Port of Discharge: MELILLA		Loose pkts : 4	
Gross Wt(KGS) : 79.000		Net Wt(KGS) : 72.300	
Country of Dest : ITALY		No. of Ctrs. : 0	
Master AWB No. : 61556405436		House AWB No: 6532381240	
Nature of Cargo : P			
Marks and Nos.: AS PER INVOICE			
FOREX BANK ACC: 62505001845			
RBI Waiver No/Date:			
FOB VALUE (INR) : 412605.00	F	DBK+STR(INR): 0.00	F
Tot DBK(INR) 0.00	F	STR(INR): 0.00	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 : 412605.00	INR 5300.00	EUR	FOB Val : 412605.00 INR
Inv.no. : E173	Inv Dt	: 14/12/2019	
Nat of Con : EFOBFCurr[Inv]: EUR Exp Contract :			
Exchange rate: 1.00 (EUR) = 77.850 (INR)			
	Rate	Currency	Amount
Insurance	0.00	EUR	0.00
Freight:		EUR	0.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		EUR	0.00
Nature of payment: AP		Period of Payment:	
Third Par:			
TP Add:			
Add(Cont):			
SD:	AEO	Rel	Term
Tax Value : 0.00	INR IGST Amt. Paid: 0.00	INR	
Buyer Name & Address			
< SAME AS CONSIGNEE >			

Indian Customs EDI System (ICES)

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

SE No : 9061691 / 19/12/2019 ERI Realisation Date : 30/09/2020
CHA : AAI031083QCH002 SKYLINE AIRLOGISTICS LTD
Print Date : 19/12/2019 19:51
This consignment was not opened for physical examination by Customs
Port of BL : MLN
Country of BL : IT
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter: 0689008139
TARUN ENTERPRISES

Consignee
NEW TECH SPA

Invoice No & Date E173 14/12/2019 Exch. Rate 1.00 EUR = 77.850 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	90185090	OPHTHALMIC GOODS- SCHIEMER TEAR TEST SL								
H-100 OPHTHALMIC STRIPE BCH NO TE/SCH/1902 MFG DT APR 2019 EXP DT 31-MAR 2024										
	50.000BOX	6.00000	per1	BOX 300.00000	23355.01	00				
Free SB Involving Remittance Of Foreign				513.81	513.81	No				
				GNX100						
#		0	LUT	0.00	0.00					
2	90185090	OPHTHALMIC GOODS- FLUORESCIN SODIUM ST								
RIPS BCH NO TE/FL/1906 MFG DT OCT-2019 EXP DT 30 SEP 2024										
	1000.000BOX	5.00000	per1	BOX 5000.00000	389249.99	00				
Free SB Involving Remittance Of Foreign				428.18	428.18	No				
				GNX100						
#		0	LUT	0.00	0.00					
					Add Freight (EUR) :	0.00				
					Add Insurance (EUR) :	0.00				

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Report

http://10.1.7.141:7778/linkdir/INDEL4906

Indian Customs EDI System (ICES)

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

SB No : 9061691 / 19/12/2019 BRC Realisation Date 30/09/2020
 CHA : AAICS1083QCH002 SKYLINE AIRLOGISTICS LTD
 Print Date : 19/12/2019 19:51
 This consignment was not opened for physical examination by Customs
 Port of BL : MLN
 Country of BL : IT
 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	0	1	2019112200000590	330000	00	
# ONIC ENTERPRISES						
SECTOR 4 D.G T ROAD						
MANDI GOSINDGARH, PUNJAB			147301			
~ 2019112200000232	00				22/11/2019	
File Type PDF	Doc Ben	Part Code	00			
@ ALMOND						
USA						
\$			000000		ARVINDHLEXPRES	

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	EUR
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	5300.0000	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
.	.	SOF Declaration

Signature of Exporter/CHA with Date

Let Export : RAJNISH KUMAR Dated : 19/12/2019 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

Report

<http://10.1.7.141:7778/linkdir/INDEL49061>

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INDIAN CUSTOMS