#### 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 3/8 Strachy Road		Invoice No. E123	Dated 28-Sep-2019 Mode/Terms of Payment AXIS BANK Other Reference(s) OR-000675 DT 28/9/2019 Dated  Delivery Note Date 28-Sep-2019 Destination SAN FRANCISCO		
PRAYAGRAJ(ALLAHABAD) - 211001 UP ndia GSTIN/UIN: 09ACBPJ0823B1ZA	T.	Delivery Note C00675			
State Name: Uttar Pradesh, Code: 09 Contact: 7275050650		Supplier's Ref.			
E-Mail : info@optitecheyecare.com		Buyer's Order No.			
Consignee Tarun Enterprises/ Booth # 6634 American Academy of Ophthalmology C/o		Despatch Document No.			
reeman, Moscone Center, 747 Howard St		Despatched through FEDEX EXPRESS			
San Francisco, CA 94103,		Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD		
Buyer (if other than consignee) Tarun Enterprises/ Booth # 6634		City/Port of Loading NEW DELHI	City/Port of Discharge SAN FRANCISCO		
American Academy of Ophthalmology C/o Freeman, Moscone Center, 747 Howard St		Country: USA Terms of Delivery  1. DISPLAY & DEMONSTRATION AT AAO CONFERENCE  2. GOODS FOR NOT SALE			
San Francisco, CA 94103,					
Contact : 650 878 6100		3. TO RETURN BACK	TO INDIA AFTER SHOW.		

untry of Origin of Goods	Country of Final Destination USA					
SI .	Description of Goods	HSN/SA	Quantity	Rate	per	Amount
Motorized Surgeon's Chair SC-801  Batch: TE/SC801/190901		9402109	1 Set	\$ 500.00	Set	\$ 500.00
			1 Set			\$ 500.0
		Total	1 Set	A STATE OF THE PARTY OF THE PAR		J 500.0

Amount Chargeable (in words)
USD. Five Hundred Only

 Company's Bank
 Details

 Bank Name
 : Axis Bank-914020052016222

 A/c No.
 : 914020052016222

 Branch & IFS Code
 : Civil Lines Allahabad & UTIB0000286

: ACBPJ0823B Company's PAN/ IEC Code

Declaration

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

Prepared by Verified by for Tarun Enterprises **Authorised Signatory** 

SUBJECT TO PRAYAGRAJ, (ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



# TARUN ENTERPRISES

H.O.: 8/8 Strachy Road, Albhabad, 211001, U.P. Indi

Phone: +91 532 6590204

B.O.: A96/1, Second Floor, Phase II, Mayapuri Industrial Area New Delhi-110064 Ph. 011-47070362

e-mail: info@optitecheyecare.com

### DISPATCH CHALLAN From Delhi

C00699

## TARUN ENTERPRISES

B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064

Phone: +91 1147070362

Email: delhi@optitecheyecare.com

GST No: 07ACBPJ0823B1ZE

Bill to:	Ship to:				
American Academy Of Ophthalmology C/o Freeman	American Academy Of Ophthalmology C/o Freeman				
Tarun Enterprises / Booth # 6634	Tarun Enterprises / Booth # 6634				
Møscone Center	Moscone Center				
747 Howard St	747 Howard St				
San Francisco Ca	San Francisco Ca				
4103, United States	94103, United States				
Mobile: +1 650 878 6100	Mobile: +1 650 878 6100				
Email: office@optitecheyecare.con	Email: office@optitecheyecare.con				
Mr Tarun Jaggi	Mr Tarun Jaggi				
Challan No. C00699 Dated: September, 28, 2019	Issued From: INDIA				
Manual Challan No.:	Manual Challan Date:				
Customer Id: 486	Method Of Shipment: fedex express				
Order Id: 000675	Docket No:				
Sales Person: Tarun Jaggi	Payment Terms:				
Special Information: for AAO 2019	Invoice No: Dt:				
Terms of Delivery:	Terms of Payments:				

#### Terms & Conditions:

S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Disc	Net Amount
1	SC 801   OPTITECH SC 801 Surgeons Chair   adjustable seat, hand rest, back rest   100% battery backup   central locking device.	94021090	Pcs	1	500.0000	TE/SC801/190901	09-2019/08-2029	0.0000	500.00
							N	et Total	\$ 500.00
							Freight	Charges	\$ 0.00
							Gra	nd Total	\$ 500.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295 Prepared by Tarun Jaggi| Packed by

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) Invoice No. Dated **Tarun Enterprises** 28-Sep-2019 8/8 Strachy Road PRAYAGRAJ(ALLAHABAD) - 211001 UP E123 Mode/Terms of Payment **Delivery Note** India AXIS BANK GSTIN/UIN: 09ACBPJ0823B1ZA State Name: Uttar Pradesh, Code: 09 Contact: 7275050650 Other Reference(s) Supplier's Ref. QT-E-Mail: info@optitecheyecare.com Buver's Order No. Dated Consignee Tarun Enterprises/ Booth # 6634 **Delivery Note Date** Despatch Document No. American Academy of Ophthalmology C/o Freeman, Moscone Center, 747 Howard St San Francisco, CA 94103 Despatched through Destination SAN FRANCISCO FEDEX EXPRESS Vessel/Flight No. Place of receipt by shipper: Buyer (if other than consignee) ALLAHABAD Tarun Enterprises/ Booth # 6634 City/Port of Discharge City/Port of Loading American Academy of Ophthalmology C/o **NEW DELHI** SAN FRANCISCO Freeman, Moscone Center, 747 Howard St San Francisco, CA 94103 Country: USA Terms of Delivery FOR DEMO IN CONFERENCE at AATO CON AND RETURN BACK goods not for Sa : 650 878 6100 Contact NOT FOR SALE Country of Origin of Goods | Country of Final Destination USA dia Amount HSN/SAC Quantity Description of Goods No. \$ 500.00 94021090 1 Set \$ 500.00 Set Motorized Surgeon's Chair SC-801 1 1 Set Batch: TE/SC801/190901 1 Set \$ 500.00 Total

Amount Chargeable (in words)

USD. Five Hundred Only

Company's Bank Details

Bank Name : Axis Bank-914020052016222

A/c No. : 914020052016222

Branch & IFS Code: Civil Lines Allahabad & UTIB0000286 for Tarun Enterprises

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Prepared by Verified by

Authorised Signatory

E. & O.E

SUBJECT TO PRAYAGRAJ, (ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

TARUN ENTERPRISES / Booth # 6634
AMERICAN ACADEMY OF OPHTHALMOLOGY
C/O FREEMAN
MOSCONE CENTER, 747 HOWARD ST
SAN FRANCISCO, CA 94103
Phone: (650) 878-6100

TAX INVOICE

SC801

USD 500/=

FEDEX

COUNTRY - USA Boit: SAN FRANCISCO