

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	E34
INV DATE	14/05/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO 990-
CLIENT NAME	MED-PRODUKTE-OPHTHA
Inward Reference No.	IT36701905152380
Inward Remittance Date	16/05/2019
Inward remittance amount	E 965.00
Shipping Bill No.	4274211
Shipping Bill Date	19/05/2019
Shipping Bill Amount(FCY)	E 990.00
Shipping Bill Amt. FOB (INR)	76576.50
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	MED-PRODUKTE-OPHTHA
Buyer Address With Country	GERMANY
Remitter Name	MED-PRODUKTE-OPHTHA
Remitter Address With Country	GERMANY

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

TARUN JAGGI

R

**RODENSTOCK**  
Instruments

**OPTITECH**  
Sterile  
**1uZe**



Account Entry

Accountant

prepared By

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

Consignee  
**Med-Produkte-Ophtha**  
Dieter Pietrus E.K., Speckhorner Str.262, D  
-45659 Recklinghausen, Germany (Europe)

Buyer (if other than consignee)  
**Med-Produkte-Ophtha**  
Dieter Pietrus E.K., Speckhorner Str.262, D  
-45659 Recklinghausen, Germany (Europe)

Contact person : Brigittie Pietrus  
Contact : 0049 2361 / 904484-0  
E-Mail : MPO.DP@t-online.de

Invoice No. <b>E34</b>	Dated <b>14-May-2019</b>
Delivery Note <b>C00178</b>	Mode/Terms of Payment <b>SCB</b>
Supplier's Ref.	Other Reference(s) <b>QT-Q00228 DT 13/5/19</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>14-May-2019</b>
Despatched through <b>COURIER</b>	Destination <b>GERMANY</b>
Vessel/Flight No.	Place of receipt by shipper: <b>ALLAHABAD</b>
City/Port of Loading <b>ALLAHABAD</b>	City/Port of Discharge <b>GERMANY</b>
Country: <b>GERMANY</b>	
Terms of Delivery	

Country of Origin of Goods	Country of Final Destination
<b>INDIA</b>	<b>GERMANY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>IRIS Retractor</b> Batch : TE/IRIS/1901 Mfg Dt. : Apr-2019 Expiry : 31-Mar-2024	90185090	<b>100 Pbox</b> 100 Pbox	E 9.90	Pbox	<b>E 990.00</b>
Total			<b>100 Pbox</b>			<b>E 990.00</b>

Chargeable (in words)  
**E 990 Nine Hundred Ninety Only**

E. & O.E

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 \_\_\_\_\_

for Tarun Enterprises

Authorised Signatory

SUBJECT TO PRAYAGRAJ, (ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice





TARUN ENTERPRISES  
8/8 STRACHY ROAD

Date:- 16-05-2019  
TT Reference no:- IT36701905152380

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 Franklinstrasse 46-48
Remitting Bank Ref	190515022908
Remitter Name	PIETRUS DIETER SPECKHORNER STR. 262 DE/45659 RECKLINGHAUSEN
Details of Payment	QUOTATION / PERFORMA INVOICE QUOTATION NO. Q00228 QUOTATION DATE 13-05-2019
Remittance Amount	EUR 965.00
Exchange Rate	77.900000000
Credit Amount	INR 75173.50
Credit Account No	INR 62505001845
Message Account No	62505001845SCBL0036044
Charges Account No	INR 62505001845
Credit Value Date	16-05-2019
Total Charges	INR 0.00
GST (FX Conv)	INR 135.310
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."



STAPLE DOCUMENTS ABOVE PERFORATION

Line-up Here

466 DEL 8431 7855

406-8431 785

Shipper's Name and Address UPS JETAIR EXPRESS PVT.LTD.  ROOM 1 & 2 EXPRESS TERMINAL 1ST FLOOR IGI CARGO COMPLEX, ADJACENT TO HAJ TERMINAL NEW DELHI-110037, INDIA			Shipper's Account Number  Not Negotiable <b>Air Waybill</b>										
Consignee's Name and Address M/S. UNITED PARCEL SERVICES (CGN) E.A.S.C.FRANCHTHALLES FLUCHFFENN KOLEN BONN 51447 KOLEN GERMANY ATTN:MR.HELMKS CPPERMANN			Consignee's Account Number  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 REVERSE 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 INTERMEDIATE 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 a supplemental charge if required.										
Issuing Carrier's Agent Name and City  UPS JETAIR EXPRESS PVT LTD.			Accounting Information FREIGHT PREPAID EASTERN:1Z9021V08690384388, UPKASH:1ZA2463Y869 4582996, GITTO:1Z2XX8860498305248, CHEVIOT:1Z80 4A970494102923, REDS:1Z59F52Y0444537937, P.A. PI NIONS:1ZX2844F0498269485										
Agent's IATA Code 14.3.4578			Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing DELHI			Reference Number Optional Shipping Information										
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs	
CGN	UNITED PARCEL SERVIC						INR	PPX	PPX	PPX	NCD	NCV	
Airport of Destination COLOGNE			Requested Flight/Date			Amount of Insurance XXX			INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".				
Handling Information NOTIFY:HAWB:SABS:1ZFY12590497703511, MERIDIAN:1ZV3061F0494156431, MEET:V0319671095, SOURCE: 0319678187, AIRPACK:1Z61R33R0496198555, ALIGNZ:V0319671782, SCHENCK:V0271913272, TARUN:1ZY7R These goods are being carried under the terms of the Warsaw Convention, which provides that the carrier shall be liable for loss, damage or delay in accordance with the Export Administration Regulations. Ultimate destination AS AGREED													
No. of Pieces RCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature And Quantity of Goods (incl. Dimensions or Volume)					
32	356.00	K Q		356.00			AS AGREED	SAID TO CONTAIN CONSOL CARGO RMG/FABRIC PANEL PAPER CARD OPHTHALMIC STRIPS COMPRESSOR PART VIBRO CONTROL SPORT GOODS/LEATHER GARMENT/MADEUPS ITEMS IRIS RETRACTOR/TURNED PART					
DIMS: 60x40x41(1), 60x41x31(3), 45x37x15(1), (CMS) 70x57x14(1), 40x31x31(1), 40x35x35(1), 68x46x10(1), 60x31x40(1), 45x36x21(1), 54x33x44(2), 36x26x36(1), 61x31x22(1), 61x41x20(2), 55x31x25(1), 60x31x16(1), 60x31x15(1), 48x46x46(1), 44x34x38(4), 44x30x28(1), 50x45x35(4), 45x35x20(2)													
VOL.WT. 302.0 KGS													
Prepaid			Weight Charge			Collect			Other Charges				
AS AGREED													
Valuation Charge													
Tax													
Total Other Charges Due Agent													
Total Other Charges Due Carrier													
Total Prepaid			Total Collect										
AS AGREED													
Currency Conversion Rates			CC Charges in Dest. Currency										
For Carriers Use only at Destination			Charges at Destination			Total Collect Charges							
						20th May 2019			DELHI				
						Executed on (date)			at (place)			Signature of Issuing Carrier or its Agent	
												406-8431 7855	



XIAL/ 1248172

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Indian Customs EDI System (ICES)

EP COPY  
LED No : 6/202

LED Date: 26/05/2019

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

SE No : 4274211 / 19/05/2019 BRC Realisation Date : 29/02/2020  
CHA : AAACCE689ECH001 COMMITTED CARGO CARE LTD  
Print Date : 26/05/2019 18:50  
This consignment was not opened for physical examination by Customs  
Port of BL : FRA  
Country of BL : DE  
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139( )	ACBPJ08238FT001
TARUN ENTERPRISES	MED. PRODUKTE-OPHTHA
Branch # 0 8/8, STRACHY ROAD	DIETER PIETRAUS H K
ALLAHABAD, U P	SPECKHORNER STR 262
- 221001	D-45659 RECKLINGHAUSEN
	GERMANY

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 1  
Port of Discharge: FRANKFURT/MAIN INT'L Loose pkts : 1  
Gross Wt(KGS) : 7.000 Net Wt(KGS) : 6.000  
Country of Dest : GERMANY No. of Ctrs. : 0  
Master AWB No. : 48684317855 House AWB No: 0434775323  
Nature of Cargo : P

Marks and Nos.: I/WE UNDERTAKE TO ABIDE BY FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM  
TIME TO TIME, INCLUDING REALIZATION/REPATRIATION OF FOREIGN EXCHANGE TO FROM I  
DIA. WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEI)  
FOREX BANK ACC: 62505001845

RBI Waiver No/Date:  
FOB VALUE (INR) : 76576.50 F DBK+STR(INR): 0.00 F  
Tot DBK(INR) 0.00 F STR(INR): 0.00 F  
AD. Code : E470093 DBK Bank s/c No :  
I.F.S. Code : ST / Excise Regn. :  
GSTN ID : 09ACBPJ0823812A GSTN Type : GSN  
IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1  
Inv. val : 76576.50 INR 990.00 EUR FOB Val : 76576.50 INR  
Inv. No. : E34 Inv. Dt : 14/05/2019  
No. of Con : EFGSPCUR(Inv): EUR Exp Contract :  
Exchange rate: 100 (EUR) = 77.350 (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: DP Period of Payment:  
Third Par:

TP Add:  
Add(Cont):  
SD:  
Tax Value : 0.00 AEO ROL Term  
INR IGST Amt. Paid: 0.00 INR  
Buyer Name & Address  
\* SAME AS CONSIGNEE \*



X / AL / 1248173

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## Indian Customs EDI System (ICES)

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

SB No : 4274211 / 19/05/2019 BRC Realisation Date : 29/02/2020

CMA : AAACEREECH001 COMMITTED CARGO CARE LTD

PRINT Date : 29/05/2019 18:50

This consignment was not opened for physical examination by Customs

Port of BL : PRA

Country of BL : DE

Port Of Ldg-Code : INDEL4

State of Origin : UTTAR PRADESH

Exporter 06890081390  
TARUN ENTERPRISESConsignee  
MED. PRDUKTE-OPHTHA

Invoice No &amp; Date E34 14/05/2019 EXCH. Rate 1.00 EUR = 77.350 INR

## ITEM DETAILS

RITC CO		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 Pkgs	IGST Payment	Stat	Tax Value	IGST AMT paid		
1	90185090	IRIS RETRACTOR						
BATCH HQ TE/IRIS/1901		MFG DT APR-2019		EXP DT-31 MAR-2024				
100.000BOX		9.90000per		BOX 990.00000		76576.50	00	
Free SB Involving Remittance Of Foreign				842.34	642.34	Yes		
				GNX100				
#	S	LUT	0.00	0.00				
Add Freight				(EUR) :	0.00			
Add Insurance				(EUR) :	0.00			



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Indian Customs EDI System (ICES)

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

SE No : 4274211 / 19/05/2019 BRC Realisation Date : 29/02/2020  
 CHA : ASACC6689ECHO01 COMMITTED CARGO CARE LTD  
 Print Date : 20/05/2019 18:50  
 This Consignment was not opened for physical examination by Customs  
 Port of BL : FRA  
 Country of BL : DE  
 Port Of Log-Code : INDEL4 State of Origin : UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Synd ID No.	Doc. Type Code	Doc Issue Part Code			
* Doc Issue Part Name					
* Issue Part Add1					
* Issue Part Add2					
* Issue City					
* Doc Ref. No.					
* Place of Issue					
* Doc Ben Part Name					
* Doc Ben Part Name Add1					
* Doc Ben Part Name Add2					
* Doc Ben Part Name City					
* Pin Code					
* IECGATE ID					
* 1 0 1 2019051900004840 320000 00					
* TARUN ENTERPRISES					
6/5, STRACHY ROAD					
ALLAHABAD					
211001					
2019051900001690 00					
19/05/2019					
File Type PDF Doc Ben Part Code 00					
* MED PRODUKTE					
GERMANY					
000000					
SHERSINGHANU					

## Warehouse Sealing

Total FOB value declared by Exporter for DEPB ITEMS :	0.0000	EUR
Total FOB value declared by Exporter for NON-DEPB ITEMS :	990.0000	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 : Despak Verma Dated : 20/05/2019 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



DATE : 01JUL19

-----+  
THE MANAGER,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD  
ALLAHABAD  
211001 UP

YOUR REF: E34

-----+  
OUR REF : 318133495026-S  
EBC 001

-----+  
AMOUNT :  
EUR990.00

-----+  
DRAWEE : MED PRODUKTE OPHTHA GERMANY

-----+  
EXPORT PAYMENT BILL ADVICE

-----+  
PAYMENT RECEIVED VIDE FIRC NO.: IT36701905152380 DT: ISSUED BY  
STANDARD CHARTERED BANK UTILISED AMOUNT.EUR 965

ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY  
BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES,  
REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE  
UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE  
UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR  
REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE  
DISCLOSURE OF INFORMATION.

STANDARD CHARTERED BANK IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO  
PERFORM THE TRANSACTION OR DISCLOSES INFORMATION AS A RESULT OF  
ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

THIS IS A COMPUTER GENERATED ADVICE  
THAT REQUIRES NO SIGNATURE.

STANDARD CHARTERED BANK  
TRADE SERVICES-NEW DELHI  
2ND FLOOR DLF BUILDING NO, 7A ,  
DLF CYBER CITY, SECTOR - 23/24/25A  
GURGAON - 122 002  
TELEPHONE: 1800 266 2888  
-----+-----+



DATE : 01JUL19

THE MANAGER,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD  
ALLAHABAD  
211001 UP

YOUR REF: E34

OUR REF : 318133495026-S  
EBC 001

BILL AMOUNT:  
EUR990.00

Standard  
Chartered



DRAWEE : MED PRODUKTE OPHTHA GERMANY

CHARGES OF EXPORT BILL

PLEASE BE ADVISED THAT WE HAVE FORWARDED THE ABOVE BILL FOR  
COLLECTION AND DETAILED BELOW ARE OUR CHARGES:-

PARTICULARS	ORIGINAL CCY & AMOUNT SETTLE CCY & AMOUNT	RATE F.C. NO.
*****	*****	*****
EXP HANDLING CHARGES	INR 1,200.00	.0000000
	INR 1,200.00 DR	
BRC CHARGES	INR 100.00	.0000000
	INR 100.00 DR	
SGST	INR 117.00	.0000000
	INR 117.00 DR	
CGST	INR 117.00	.0000000
	INR 117.00 DR	
ENTRY TO ACCOUNT 625-050-0184-5	INR 1,534.00 DR	

GST WILL BE LEVIED AT THE APPLICABLE RATES IN FORCE ON ALL  
TAXABLE SUPPLIES WITH EFFECT FROM 1JULY2017.

REGISTERED OFFICE: STANDARD CHARTERED BANK - CRECENZO -C-38/39,  
BKC, BANDRA(E)MUMBAI - 400051

-INVOICE REF NO:

ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY  
BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES,  
REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE  
UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE  
UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR  
REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE  
DISCLOSURE OF INFORMATION.

SCB IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO  
PERFORM THE TRANSACTION OR DISCLOSES INFORMATION AS A RESULT OF  
ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

THIS DOCUMENT IS NOT A TAX INVOICE AS PER THE GST REGULATIONS.

THIS IS A COMPUTER GENERATED ADVICE, THAT REQUIRES NO SIGNATURE

STANDARD CHARTERED BANK  
TRADE SERVICES-NEW DELHI  
2ND FLOOR DLF BUILDING NO, 7A ,  
DLF CYBER CITY, SECTOR - 23/24/25A  
GURGAON - 122 002  
TELEPHONE : 1800 266 2888



## View/Print Label

1. **Ensure there are no other shipping or tracking labels attached to your parcel.** Select the Print button on the dialogue box that appears. Note: If your browser does not support this function, select Print from the File menu to print the label.
2. **Customs Invoice** - 3 copies of a completed customs invoice are required for shipments with a commercial value.
3. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
4. **Collection and Drop-off:**
  - o If you have a scheduled collection, have your shipment(s) ready for the driver as usual.
  - o To Schedule a Collection or find a UPS location, visit [UPS.com](http://UPS.com)
5. To acknowledge your acceptance of the original language of the agreement with UPS as stated on the confirm payment page, and to authorise UPS to act as forwarding agent for export control and customs purposes, **sign and date here:**

Shipper's Signature	Date of Shipment

Fold here

1 OF 1  
 SHIP#: Y7R7 53DN WDC  
 SHIP WT: 7 KG  
 SHIP DWT: 7 KG  
 DATE: 15 MAY 2019

7 KG

NIKITA JAGGI  
 9871395838  
 TAKUN ENTERPRISES  
 8/8 STRACHY ROAD  
 ALLAHABAD 211001  
 INDIA

SHIP TO:

MS. DIANA

00492361904

MED.-PRODUKTE-OPHTHA

SPECKHORN STR. 262

45659 RECKLINGHAUSEN  
 GERMANY

DEU 094 9-00



UPS SAVER

1P

TRACKING #: 1Z Y7R 753 04 3477 5323



BILLING: F/C RECEIVER 05872E  
 DESC: IRIS RETRACTOR

EDI



XCL 19.04.02 NVAS 12.0A 04/2019

E 34 :- 14 08 19