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 B/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 Al-Tawash Trading Co. Commercial Area No. 9 Block 1 First Floor Office 11 Mirqab Kuwait City Kuwait Buyer (if other than consignee) Al-Tawash Trading Co. Commercial Area No. 9 Block 1 First Floor Office 11 Mirqab Kuwait City Kuwait			T PAYMENT O nvoice No. E101 Delivery Note C00570 Supplier's Ref. Buyer's Order I Despatch Docu Despatched th COURIER Vessel/Flight N City/Port of Lo NEW DELHI Country: KUV Terms of Deliv NO COMME VALUE FOR SAMPLE SH	No. ument No. rough No. ading VAIT very RCIAL VAL	29-Aug-2019 Mode/Terms of Payment FOC Other Reference(s) QT-Q00692 DT 28/8/2019 Do. Dated Ment No. Delivery Note Date 28-Aug-2019 Destination KUWAIT Do. Place of receipt by shipper: ALLAHABAD City/Port of Discharge MIRQAB AIT PROCEED OF THE PROCESS OF THE PRO			
Country of Origin of Goods India SI No.	Country of Final Destination KUWAIT Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
D 5032 27G Rycroft II Batch : TE/D5032/1903 Mfg Dt.: Jun-2019 Expiry : 31-May-2024	ringating Califfula 3			3 PP				
		,	otal	3 PP			\$ 3.0 E. & O.	
Amount Chargeable (in words) USD. Three Only		Bank	pany's Bank De Name Io. — ch & IFS Code	Axis Bank-	016222	d & UTIE	30000286	
Company's PAN/ IEC Code: Declaration We declare that this invoic described and that all part	ce shows the actual price of the god iculars are true and correct. SUBJECT TO PRAYAGE	ods Prep	eared by `	Verified by		for Ta	arun Enterprise	

SUBJECT TO PRAYAGRAJ, (ALLAHABAD) JURISDICTION



TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad -211001, U.P. India

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

Quotation / Performa Invoice

Q00692

Exporter: TARUN ENTERPRISES			Quotation No: Q00692			Quotation Date: 28-08-2019			
H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008 Customer(Bill to): Al-tawash Trading Co. Commercial Area No. 9 Block 1 First Floor Office 11 Mirqab Kuwait City Kuwait, Kuwait Mobile: 00965-51519877 Email: altawashtrading_15@yahoo.com Mr Munawar				rom:		Currency: USD			
				ce: CCOUNT		Generated by: Order Processing			
				Consingee(Ship to): Al-tawash Trading Co. Commercial Area No. 9 Block 1 First Floor Office 11 Mirqab Kuwait City Kuwait, Kuwait Mobile: 00965-51519877 Email: altawashtrading_15@yahoo.com Mr Munawar					
Term	s of Delivery:		Terms o	f Paymen	ts:			Fig. 8	
Term	s & Conditions: SAMPLE PRODUCT								
Speci	ial instruction:								
Sl No	Product Description	HSN	Qty	Unit	Rate	Disc(Per Unit)	Net	Amount	
1	D5032(Sample) D5032 27G - 0.40 X 22mm Rycroft Irrigation Cannula	90185090	3	Pcs	0.0000	0.0000		0.00	
						Net Total		\$ 0.00	
						Freight Charges		\$ 0.00	
						Grand Total		\$ 0.00	

Thank you for your interest in our range of equipment / supplies. We with pleasure offer the quotation as above for your kind consideration. We shall be happy to answer any of your questions in this regard. Banking details are as below. Please note, all banking charges shall be paid by the buyer.

Remit to:

Payment: 100% T/T(wire)

Bank Details for: (USD)

Beneficiary's Name: TARUN ENTERPRISES
Account No.: 914020052016222
Bank Name: AXIS BANK LTD

Bank Address: 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

SWIFT Code: AXISINBB286



TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad -211001, U.P. India

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

Order In Process

000546

Exporter: TARUN ENTERPRISES	Order No: 000546	Order Date: August, 28, 2019					
H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com	Issued From: Allahabad	Currency: USD					
GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008	Insurance: PARTY ACCOUNT	Generated by: Order Processing					
Customer(Bill to):	Consingee(Ship to):						
Al-tawash Trading Co.	Al-tawash Trading Co.						
Commercial Area No. 9	Commercial Area No. 9						
Block 1 First Floor Office 11	Block 1 First Floor Office 11						
Mirqab Kuwait City	Mirqab Kuwait City						
Kuwait, Kuwait	Kuwait, Kuwait						
Mobile: 00965-51519877	Mobile: 00965-51519877						
Email: altawashtrading 15@yahoo.com	Email: altawashtrading_15@	yahoo.com					
Mr Munawar	Mr Munawar						
Terms of Delivery:	Terms of Payments:						
Terms & Conditions: SAMPLE PRODUCT							

Special instruction:

S.N.	Product Description	HSN	Qty	Unit	Rate	Disc (Per Unit)	Net Am	oun
1	D5032(Sample) D5032 27G - 0.40 X 22mm Rycroft Irrigation Cannula	90185090	3	Pcs	0.0000	0.0000		0.00
						Net Total	\$	0.00
77.55					Fi	reight Charges	\$	0.00
						Grand Total	\$	0.00

Greetings!

Thank you for your valued order. Same is under process. We request you to please check all the details as above and arrange payment as per banking details below. In case you wish to use online payment, please use our payment gateway at our website www.optitecheyecare.com.

Remit to:

Payment: 100% T/T(wire)

Bank Details for (USD)

Beneficiary's Name: TARUN ENTERPRISES
Account No.: 914020052016222
Bank Name: AXIS BANK LTD

Bank Address: 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

SWIFT Code: AXISINBB286
Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

Created by (Order Processing)



TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad -211001, U.P. India

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 Allahabad

C00570

TARUN ENTERPRISES

H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA

Phone: +91 532 6590204

Email: info@optitecheyecare.com

GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008

Bill to:	Ship to:
Al-tawash Trading Co.	Al-tawash Trading Co.
Commercial Area No. 9	Commercial Area No. 9
Block 1 First Floor Office 11	Block 1 First Floor Office 11
Mirqab Kuwait City	Mirqab Kuwait City
Kuwait, Kuwait	Kuwait, Kuwait
Mobile: 00965-51519877	Mobile: 00965-51519877
Email: altawashtrading_15@yahoo.com	Email: altawashtrading_15@yahoo.com
Mr Munawar	Mr Munawar
Challan No. C00570 Dated: August, 28, 2019	Issued From: INDIA
Manual Challan No.:	Manual Challan Date:
Customer Id: 313	Method Of Shipment:
Order Id: 000546	Docket No:
Sales Person: Order Processing	Payment Terms:
Special Information:	Invoice No: Dt:
Terms of Delivery:	Terms of Payments:
Terms & Conditions:	
SAMPLE PRODUCT	
CN Deaderst Description HCN Unit O	Der De

S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Disc	Net An	nount
1	D5032(Sample) D5032 27G - 0.40 X 22mm Rycroft Irrigation Cannula	90185090	Pcs	3	0.0000	TE/D5032/1903	06-2019/05-2024	0.0000		0.00
							N	let Total	5	0.00
					Sale Pig		Freight	Charges	5	0.00
							Gra	nd Total	\$	0.00

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