

SHIPPER'S LETTER OF INSTRUCTIONS													
Date:		RoDTEP : Yes											
FedEx A/c No.		520855343		Invoice No.		E21-22-058		Exporter Type (tick one)		IEC No.		0689008139	
FedEx AWB No.		Date		14-08-2021		Manufacturer				IEC Branch Serial No.			
774536534946		EIN No.				Merchant		✓		AD Code No.		0410003-2900009	
Shipper		Tarun Enterprises		Contract Type (tick one)						PAN No.		ACBPJ0823B	
H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Email: operations@optitecheyecare.com		FOB				C & F (breakup)		CIF (breakup)		C& I-			
						Cost		Cost		Cost			
		Ex-work				Freight		Insurance		Insurance			
		Currency Code				USD							
Tel No.		+91-8176080204		Type of Shipping Bill (whatever applicable)									
Email Address				Duty Drawback				NFEI					
Fax No.				Non Drawback		✓		Jobbing				Repair & Return	
Consignee Vision Medical Inc. 9768 170 St Nw #170 Edmonton, Alberta T5T 5L4, Canada Mobile: 1-877-448-1234, +1-780-919-3373 Email: alvingrenke@visionmedical.ca Mr Alvin Grenke		Advance Authorization (AA)				Re-Export				MEIS (REWARD)		If MEIS box is ticked in type of shipping bill please mention on the Shipping Bill as under: "We intend to claim rewards under Merchandise Export From India Scheme (MEIS)"	
		(Drawback / ROSCTL)				Drawback+EPCG)				Any Other			
Tel No.				EPCG(Concesnal or Zero duty)				EOU				Commercial Export - CSB V courier- Value=	
Email ID -													
Buyer (If other than Consignee)		Duty Drawback Details: Non-Drawback											
Vision Medical Inc. 9768 170 St Nw #170 Edmonton, Alberta T5T 5L4, Canada Mobile: 1-877-448-1234, +1-780-919-3373 Email: alvingrenke@visionmedical.ca Mr Alvin Grenke		Bank Detail Yes Bank Limited (USD)											
		Current A/c No. 111963700000179 IFSC Code YESB0000116											
		Description Of Goods Ophthalmic goods											
		Any Additional Instruction -											
Tel No.				GSTN NO-09ACBPJ0823B1ZA						End use Code			
Email ID-				GSTIN State Code -09									
Destination		No. of Packages		Payment Type -100% Advance		LUT		✓		Under IGST Paid			
Canada		2		Detail of Preferential Agreements under which the goods are being exported wherever applicable (If the agreement applies to all the items in the invoice. Else attach the Item details in sheet Details Itemwise.)				Standard Unit Quantity Code (SQC) for that CTH as per the first schedule for the customs Tariff Act 1975. (If the SQC applies to all the items in the invoice. Else attach the Item details in sheet Details Itemwise.)					
Net Weight		Gross Weight											
30		32		State of Origin of Goods . (If the State of origin applies to all the items in the invoice. Else attach the Item details in sheet Details Itemwise.)				District or Origin of goods (If the District of origin applies to all the items in the invoice. Else attach the Item details in sheet Details Itemwise.)					
Documents Enclosed (tick where applicable)				Mandatory if PSD / EP copy delivery address other than IEC Add.									
FedEx AWB (duly complete) Invoice (5 copies) Packing List (5 copies) GSP/Certificate of Origin Form Original, Duplicate Visa (with 2 copies) Bank Certificate (GR Waiver) EVD (Export Value Declaration) SDF / FEMA declaration Annexure C1 (For 100% EOShipments)				Post shipment document delivery email Id									
Advance Authorisation / EPCG Details													
Inv Item No		REG		Date		Advance Authorisation / EPCG FILE NO, LIC No & Date:							
No													
(If LIC prior to 2009)													
Other Handling Information													
Certificate of Origin?If YES - (It will be prepared by Jeena & Co.) GSP Type: Normal / Tatkal (Same Day) (Please tick any one)													
If NO - Please provide the GSP (if applicable).													
We hereby appoint M/s Jeena & Company / JFS Freight Services Pvt. Ltd/ Fedex Express Transportation Supply Chain Services (India) Pvt.Ltd / Sun Impex Clearing & Shipping Agency Pvt Ltd as our authorized Customs Broker to prepare documents on our behalf and getting our cargo cleared as per the documents and information provided to them by us. We hereby also declare that the information in the subject invoice is as per our knowledge, true and correct and if during custom examination anything found contradictory, objectionable in the shipment, neither Customs Broker nor the carrier would be held responsible.													
I/ We declare that the particulars given herein are true, correct and complete													
I/We undertake to abide by provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realization / repatriation of foreign exchange to / from India.													
Shipper Signature and Stamp													
Shipper Name & Designation						Contact Details:							