

TE| Axis Bank | 2019-20|  
March 13th , 2020

The Manager  
Axis Bank  
Civil Lines, Allahabad 211001

Dear Sir,

**Sub: Export Document Submission**

Greetings!

We with pleasure enclose here with documents for shipment of Ophthalmic Supplies to our customer, hope you find the same in order. Please acknowledge the same and close mentioned transaction.

Customer / Party	MED-C TIBBI MAIZEME OZEL SAGLIK
Invoice No. & Date	E 204 DT. 30/01/2020
Shipping Bill Amount(FCY)	USD 9009.00
HAWB NO./MAWB NO. (GSI LOGISTICS)/DATE	312-9241-6133 / 312-92416133 / 05/02/2020
SHIPPING BILL NO./ DATE	1176115 DT. 05/02/2020
Payment Reference Details	0286FIR2000032 #USD 9009.00 DT. 28/01/2020

Thanking you, Best wishes.

For Tarun Enterprises

Tarun Jaggi

Account Entry

Accountant

Prepared By

Encl:- Documents as above.



**R**  
**RODENSTOCK**  
Instruments



**rini**  
Operator Chair  
Operating Table

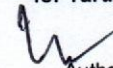
A96/1, Second Floor, Phase II,  
Mayapuri Industrial Area,  
New Delhi - 110064 Ph.: 011 - 47070362  
e-mail : delhi@optitecheyecare.com  
TIN No. 07906940586

**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)

<b>Tarun Enterprises</b> 8/8 Strachy Road PRAYAGRAJ(ALLAHABAD) - 211001 UP India State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com		Invoice No. <b>E204</b>		Dated <b>30-Jan-2020</b>		
		Delivery Note <b>C-01224</b>		Mode/Terms of Payment <b>AXIS BANK</b>		
		Supplier's Ref.		Other Reference(s) <b>Q-01422 DT. 30.01.2020</b>		
Consignee <b>Med-C Tibbi Malzeme Ozel Saglikd</b> Hizmetleri Ticaret Ve Sanayi Limited Sirketi, Reyhan Mahallesifevzi Cakmak Caddesi, Suya Is Hani Kat:2 No. :22/201, Osmangazi / Bursa / Turkey, Turkey, postcode -16050 email:railya@live.com, Contact Person: Miss Railya		Buyer's Order No. <b>O-01223</b>		Dated <b>22-Jan-2020</b>		
		Despatch Document No. <b>312-9241-6133</b>		Delivery Note Date <b>30-Jan-2020</b>		
		Despatched through <b>GSI LOGISTIC</b>		Destination <b>TURKEY</b>		
Buyer (if other than consignee) <b>Med-C Tibbi Malzeme Ozel Saglikd</b> Hizmetleri Ticaret Ve Sanayi Limited Sirketi, Reyhan Mahallesifevzi Cakmak Caddesi, Suya Is Hani Kat:2 No. :22/201, Osmangazi / Bursa / Turkey, Turkey, Postcode -16050 Email:Railya@live.Com, Contact Person: Miss Railya  Contact : +90 542 230 4000 E-Mail : RAILYA@LIVE.COM		Vessel/Flight No.		Place of receipt by shipper: <b>ALLAHABAD</b>		
		City/Port of Loading <b>NEW DELHI</b>		City/Port of Discharge <b>ISTANBUL</b>		
		Country: <b>TURKEY</b>				
		Terms of Delivery <b>100% ADVANCE</b> <b>Hawb#312-9241-6133 dt.05.02.2020</b> <b>Sb#1176115 dt. 05.02.2020</b> <b>Ref#0286FIR2000032 DT. 28.01.2020</b> <b>USD 9009/-</b>				
Country of Origin of Goods <b>India</b>		Country of Final Destination <b>TURKEY</b>				
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC</b> Batch : TE/FL/1908 Mfg Dt. : Dec-2019 Expiry : 30-Nov-2024 Box of 100 Strips	90185090	2,000 Pbox 2,000 Pbox	\$ 4.00	Pbox	\$ 8,000.00
	<b>FREIGHT CHARGES EXPORT GST</b>	90185090				\$ 1,009.00
Total			2,000 Pbox			\$ 9,009.00
Amount Chargeable (in words) <b>USD. Nine Thousand Nine Only</b>						
Remarks: EWAY BILL # 431107148579 DT 30/1/2020 Company's PAN/ IEC Code : <b>ACBPJ0823B 068900813</b> 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 : <b>Axis Bank-914020052016222</b> A/c No. : <b>914020052016222</b> Branch & IFS Code : <b>Civil Lines Allahabad &amp; UTIB0000286</b> for Tarun Enterprises  Authorised Signatory				

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice



To,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD.  
INDIA

AXIS BANK LIMITED  
ALLAHABAD [UP]  
28 B, CIVIL STATION, M.G.MARG,  
CIVIL LINES  
ALLAHABAD, UTTAR PRADESH -211001  
DATE : 04-02-2020

Drawee: MEDC TIBBI MALZEME OZEL SAGLIK  
TURKEY  
Bank

INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR2000032  
Transaction Id : S87829629  
Operation : Realisation  
Transaction Date : 28-01-2020  
Value Date : 28-01-2020

Currency Conversion Details are as below :

	From Currency	/ Amount	Rate	To Currency	/ Amount
Purchase	USD	9,009.00	170.3700	INR	6,33,963.3300

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	9,009.00

Discrepancies if any should be brought to the notice of the bank within 15 days from the date of the advice

Transaction Details are as below :

Account Type	Account Number	Tran Particular	CCY	Cr	Dr	Amount
Realisation		STANDARD CHARTERED BANK	USD	Dr		9,009.00
Operative		SL-FX - CONSOLIDATION A	INR	Cr		6,33,963.33
Commission		COMM-ADVANCE REMITTANCE	INR	Cr		300.00
GST		CGST@9%	INR	Cr		27.00
		SGST@9%	INR	Cr		27.00
GST FCY		CGST@9%	INR	Cr		330.29
		SGST@9%	INR	Cr		330.29
Operative	914020052016222	BRN-REF NO.0286FIR200003				
		2 USD 9009/RLZ	INR	Cr		6,32,948.76
Consolidate		SL-FX - CONSOLIDATION A	INR	Dr		6,33,963.33

Charges are inclusive of GST 18%

This document should not be construed to be an invoice for the purposes of GST and no input tax credit can be claimed against the same. A GST compliant invoice will be communicated in due course.

Additional 1% Kerala Cess(i.e GST@19%) would be charged for eligible accounts.

Goods&Service Tax Details[GST] of Customer/Bank as below :

Customer GSTIN :09ACBPJ0823B1ZA  
Customer Address:TARUN ENTERPRISES,8/8 STRACHY ROAD D



Shipper's Name and Address M/S. TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD 211 001, U.P, INDIA TEL # 91 532 3290204, 9335154556 CONTACT PERSON,MR. TARUN JAGGI Email: info@optitecheyecare.com		Shipper's Account Number		Not negotiable <b>AIR WAYBILL</b> Issued By <b>INDIGO AIRLINES</b>	
Consignee's Name and Address Med'c Tibbi Malzeme Ozel Saglik Hizmetleri Ticaret Ve Sanayi Limited Sirketi. Reyhan Mahallesifevzi Cakmak Caddesi Suya Is Hani Kat:2 No:22/ 201 Osmangazi / Bursa / Turkey Postcode: 16050, Turkey Email: railya@live.com Miss Railya TAX NUMBER: 6130683994		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City  <b>S.A. Consultants &amp; Forwarders Pvt. Ltd</b> <b>Delhi</b>		Accounting Information		<b>FREIGHT PREPAID</b>	
Agent's IATA Code <b>14-3-5200</b>		Account No.			
Airport of Depature (Addr. Of First Carrier) and requested Routing <b>DEL, Delhi (India)</b>		Reference Number		Optional Shipping Details	
To	By First Carrier	Routing and Destination	to	by	to
IST	6E				
Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
INR	PPD P	COLL P	PPD P	NVD	NCV
Airport of Destination <b>IST, Istanbul (Turkey)</b>		Requested Flight /Date 312/ /		Amount of Insurance <b>NILL</b>	
Handling Information Notify:- SAME AS CNEE//ONE ENV.CONG. DOC'S ATTD//PLS INFM CNEE PLS INFORM CONSIGNEE IMMPLY ON ARRIVAL AT DESTINATION				INSURANCE: If carrier offers insurance, and such insurance is requested in accordance with the consitions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
				SCI	
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class	Chargeable Weight	Rate Charge
8	150	K	Q	150	
Volume Weight: 107Kgs (CM)		54*33*45/8,			
8	150			AS AGREED	
Prepaid		Weight Charge		Collect	
AS AGREED					
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		cc charges in Dest.Currency			
For Carrier's use only at Destination		Charges at Destination		Total collect Charges	
				05-02-2020	
				Delhi	
				at (Place)	
				Signature of Issuing carrier or Agent	



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

SB No : 1176115 / 05/02/2020 BRC Realisation Date : 30/11/2020  
CHA : AIMPJ89008CH001 JUST ON TIME LOGISTICS  
Print Date : 05/02/2020 20:49  
This consignment was not opened for physical examination by Customs  
Port of BL : IST  
Country of BL : TR  
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139( )	BIN No. : ACPJ08238FT001
TARUN ENTERPRISES	MED-C TIBBI HALZEME OZEL SAGLIK
Branch # 0	8/8.STRACHY ROAD NEAR RAM NAHOIHIZMETLERI TICARET VE SANAYI
IVIL LINES	LIMITED SIKKETI, REYHAN
ALLAHABAD, UTTAR PRADESH	MAHALLESIFEVZI CAKMAK CADDESI
211001	SUYA IS HANI KAT 2 NO 22/201
	TURKEY

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 8  
Port of Discharge : ISTANBUL Loose pkts : 8  
Gross Wt (KGS) : 150.000 Net Wt (KGS) : 115.000  
Country of Dest : TURKEY No. of Ctrs. : 0  
Master AWB No. : 31292416133 House AWB No : 00  
Nature of Cargo : P

Marks and Nos. : WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEIS). I  
WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FEMA 1999, AS AMENDED FROM TIME TO T  
ME, INCLUDING REALIZATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.  
FOREX BANK ACC: 914020052016222

RBI Waiver No/Date :  
FOB VALUE (INR) : 559600.00 F DBK+STR (INR) : 0.00 F  
Tot DBK (INR) : 0.00 F STR (INR) : 0.00 F  
AD. Code : 6360295 DBK Bank a/c No :  
I.F.S. Code : ST / Excise Regn. :  
GSTN ID : 09ACBPJ0823812A GSTN Type : GSM  
IGST Tax Value (INR) : 0.00 IGST Amt Paid (INR) : 0.00

INVOICE DETAILS Invoice 1/1  
Inv. val : 630179.55 INR 9009.00 -USD FOB Val : 559600.00 INR  
Inv. no. : E204 Inv Dt : 30/01/2020  
Nat of Con : ECF F Curr (Inv) : USD Exp Contract :

Exchange rate : 1.00 (USD) = 69.950 (INR)  
Rate Currency Amount  
Insurance : 0.00 0.00  
Freight : USD 1009.00  
Discount : 0.00 0.00  
Commission : 0.00 0.00  
Other Deductions : 0.00 0.00  
Packing Charges : USD 0.00  
Nature of payment : AP Period of Payment :

Third Par :  
TP Add :  
Add (Cont) :  
SD : AEO RoI Term  
Tax Value : 0.00 INR IGST Amt Paid : 0.00 INR  
Buyer Name & Address  
< SAME AS CONSIGNEE >



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

SE No : 1176115 / 05/02/2020      BRC Realisation Date : 30/11/2020  
CHA : AINP389088CH001 JUST ON TIME LOGISTICS  
Print Date : 05/02/2020 20:49  
This consignment was not opened for physical examination by Customs  
Port of BL : IST -  
Country of BL : TR -  
Port Of Ldg-Code : INDEL4      State of Origin :UTTAR PRADESH

Exporter 8689008139 TARUN ENTERPRISES	Consignee MED-C TIBBI MALZEME OZEL SAGLIK
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Invoice No & Date E204 30/01/2020      Exch. Rate 1.00      USD = 69.950      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				
#	HAMB No	Total Pckgs	IGST	Payment Stat	Tax Value	IGST AMT paid				
1	90185090	FLUORESCCEIN SODIUM OPHTHALMIC STRIPS U.S								
P. CE NC BATCH.NO.TE/FL/1908 MFG.DT. DEC-2019 EXP.DT. 30 NOV 2024										
	2000.000NOS	4.000000	per1	NOS	2000.00000	559600.00	00			
Free S8 Involving Remittance Of Foreign						279.80	279.80	Yes		
						GNX200				
#	0	LUT	0.00			0.00				
Add Freight (USD) :						1009.00				
Add Insurance ( ) :						0.00				

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XIAOI 8962165

## Indian Customs EOI System (ICES)

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

SB No : 1176115 / 05/02/2020 SRC Realisation Date : 30/11/2020  
 CHA : AINP389000CH001 JUST ON TIME LOGISTICS  
 Print Date : 05/02/2020 20:49  
 This consignment was not opened for physical examination by Customs  
 Port of BL : IST  
 Country of BL : TR  
 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 2020020500030072 935000 00  
 # MED  
 TURKEY  
 ^ 2020020500010933 00 30/01/2020  
 File Type PDF Doc Ben Part Code 00  
 @ TARUN  
 INDIA  
 \$ JUSTONTIME

## Warehouse Sealing

Total FOB value declared by Exporter for DEPB ITEMS : 0.0000 USD  
 Total FOB value declared by Exporter for NON-DEPB ITEMS : 0000.0000 USD  
 Customs accepted Total FOB value for DEPB ITEMS : 0.0000 USD

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

PLANT ATTACHED  
 Fil. No. ....  
 E.G.M. ....

Signature of Exporter/CHA with Date

Let Export : AMRIK LAL Dated : 05/02/2020 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

( Page 3 of 3 )