TE | Axis Bank | 2019-20 | January 9th, 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	IVET DI MASSIMO BASIOLA
Invoice No. & Date	E 184 DT. 31/12/2019
Shipping Bill Amount(FCY)	USD 560.00 -
SB NO. /DATE	9423045 DT. 04/01/2020
HAWB BO.	6610446592 DT. 06/01/2020
Payment Reference Details	0286FIR1900219 # USD 545.00 DT. 02/12/2019

Thanking you, best wishes.

FOR TARUN ENTERPRISES

Tarun Jaggi

Account Entry

Accountant

Prepared By

Encl:- Documents as above.

RODENSTOCK Instruments



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)

	run Enterprises		Invoice No.		Dated				
	3 Strachy Road	E184 Delivery Note			31-Dec-2019 Mode/Terms of Payment				
	RAYAGRAJ(ALLAHABAD) - 211001 UP								
	dia	C-01100			AXIS BANK LTD.				
	ate Name: Uttar Pradesh, Code: 09 Mail:info@optitecheyecare.com	Supplier's Ref.		7.1	Other Reference(s)				
Consignee  Ivet Di Massimo Basiola  Via Egiziaca A Pizzofalcone 20, 80132 Napoli (Na) Italy, Italy, Mob. No. +393356555548, email:mbasiola@i-vet.eu, Contact Person:Mr. Massimo Basiola			D. J. O. J. N.			Q-01106 DT. 27.11.2019 Dated 31-Dec-2019 Delivery Note Date 31-Dec-2019 Destination			
			Buyer's Orde						
			O-01092 Despatch Document No.						
			661044659 Despatched						
			DHL CLIEN						
Bu	yer (if other than consignee)	1	Vessel/Flight		Place of receipt by shipper: ALLAHABAD City/Port of Discharge NAPOLI (Na)				
	et Di Massimo Basiola		VCSSCIII ligiti						
Via	a Egiziaca A Pizzofalcone 20, 80132 Napoli	i (Na)	City/Port of L						
lta	ly, Italy, Mob. No. +393356555548,		NEW DELH						
	nail:Mbasiola@i-Vet.Eu, Contact Person:Mr	r.	Country: IT	THAT C					
Vla	assimo Basiola		Terms of De						
	ntact person : Mr. Massimo Basila			86FIR19002	19 DT 02	-12-20	19		
	ntact : +933356555548		\$545.00						
7	Mail : mbasiola@i-vet.eu		the state of the s	56427825 di	. 6.1.2020	)			
Co	ountry of Origin of Goods   Country of Final De	estination	Sb No. 942	3045 dt. 4.1	.2020				
		Journation							
SI	dia ITALY  Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
VO.	Description of Goods		HOWOAG	Quantity	riate	per	Amount		
'	Schirmer, Tear Test Ophthalmic Strips	MB100	90185090	30 Pbox	\$ 8.00	Pbox	\$ 240.00		
	Batch: TE/SCH(MB)/1904 Mfg Dt.: Nov-2019 Expiry: 31-Oct-2024 Fluorescein Sodium Ophthalmic Strips CE NC Batch: TE/FL/1906 Mfg Dt.: Oct-2019		90185090	30 Pbox 30 Pbox 30 Pbox 30 Pbox	\$ 8.00 \$ 8.50				
2	Batch: TE/SCH(MB)/1904 Mfg Dt.: Nov-2019 Expiry: 31-Oct-2024 Fluorescein Sodium Ophthalmic Strips CE NC Batch: TE/FL/1906			30 Pbox		Pbox	\$ 255.00		
2	Batch: TE/SCH(MB)/1904 Mfg Dt.: Nov-2019 Expiry: 31-Oct-2024 Fluorescein Sodium Ophthalmic Strips CE NC Batch: TE/FL/1906 Mfg Dt.: Oct-2019 Expiry: 30-Sep-2024 Box of 100 Strips Carbakol (Box of 5units) NC Batch: TE/CB/1-V/1901 Mfg Dt.: Nov-2019		90185090 30049099	30 Pbox 30 Pbox 5 Pbox 5 Pbox 65 Pbox	\$ 8.50	Pbox	\$ 240.00 \$ 255.00 \$ 65.00 \$ 560.00 E. & O.E		
2	Batch: TE/SCH(MB)/1904 Mfg Dt.: Nov-2019 Expiry: 31-Oct-2024  Fluorescein Sodium Ophthalmic Strips CE NC Batch: TE/FL/1906 Mfg Dt.: Oct-2019 Expiry: 30-Sep-2024 Box of 100 Strips  Carbakol (Box of 5units) NC Batch: TE/CB/1-V/1901 Mfg Dt.: Nov-2019 Expiry: 31-Oct-2021	U.S.P.	90185090	30 Pbox 30 Pbox 30 Pbox 5 Pbox 5 Pbox 5 Pbox 5 Pbox	\$ 8.50	Pbox Pbox	\$ 255.00 \$ 65.00 \$ 560.00 E. & O.E		
2	Batch: TE/SCH(MB)/1904 Mfg Dt.: Nov-2019 Expiry: 31-Oct-2024  Fluorescein Sodium Ophthalmic Strips CE NC Batch: TE/FL/1906 Mfg Dt.: Oct-2019 Expiry: 30-Sep-2024 Box of 100 Strips  Carbakol (Box of 5units) NC Batch: TE/CB/1-V/1901 Mfg Dt.: Nov-2019 Expiry: 31-Oct-2021	U.S.P.	90185090 30049099 Company's B Bank Name A/c No.	30 Pbox 30 Pbox 30 Pbox 5 Pbox 5 Pbox 5 Pbox 5 Pbox 1 Pbox 1 Pbox 1 Pbox 1 Pbox 1 Pbox 2 Pbox	\$ 8.50 \$ 13.00 Bank-914	Pbox Pbox 020052 222 habad 8	\$ 255.00 \$ 65.00 \$ 560.00 E. & O.E		
Co	Batch: TE/SCH(MB)/1904 Mfg Dt.: Nov-2019 Expiry: 31-Oct-2024  Fluorescein Sodium Ophthalmic Strips CE NC Batch: TE/FL/1906 Mfg Dt.: Oct-2019 Expiry: 30-Sep-2024 Box of 100 Strips  Carbakol (Box of 5units) NC Batch: TE/CB/1-V/1901 Mfg Dt.: Nov-2019 Expiry: 31-Oct-2021	Tota  0813 e of the	90185090 30049099 Company's B Bank Name A/c No.	30 Pbox 30 Pbox 30 Pbox 5 Pbox 5 Pbox 5 Pbox 5 Pbox 1 Pbox 1 Pbox 1 Pbox 1 Pbox 1 Pbox 2 Pbox	\$ 8.50 \$ 13.00 Bank-914	Pbox Pbox 020052 222 habad 8	\$ 255.00 \$ 65.00 \$ 560.00 E. & O.E		

This is a Computer Generated Invoice

To, TARUN ENTERP 8/8 STRACHY INDIA			AXIS BANK L  ALLAHABAD [  28 B, CIVIL  CIVIL LINES  ALLAHABAD,  DATE : 06-	UP] STATI UTTAR	ON, PRAD		
Drawee: 1/MA PANA	SSIMO BASIOLA MA		Drawee: HSBC  Bank 	BANK			
	INWARD	REMITTAN	CE TRANSACTION				
Transaction	: 0286FIR190 Id : S83451290	0219		Date :	Rea 02-	lisati	19
Currency Conv	ersion Details a	re as be	low :				
	From Currency	/ Amount	Rate	To Cur	rend	су / 1	Amount
Purchase	USD	545.00	170.7200	INR		38,54	2.4000
Invoice Detai	ls are as below						
Invoice Numb	per  Invoice [	Date	Currency Co	de	II	nvoice	Amount
			USD				45.00
Transaction I	Details are as be	elow :		CCY	Cr		
Туре	Number	Particul	ar	1	Drl		Amount
Realisation  Operative  Commission  GST    GST FCY    Operative    Consolidate	 	SL-FX -  COMM-ADV  CGST09%  SGST09%  CGST09%  SGST09%  BRN-REF  9 USD 54	NO.0286FIR1900	A INR E  INR  INR  INR  INR  INR  INR	Cr  Cr  Cr  Cr  Cr	 	300.00 27.00 27.00 34.69 34.69
Charges are  This document  and no input  invoice wil	inclusive of GS'nt should not be tax credit can be communicated	r construe be claim d in due	18% ed to be an involed against the	oice f	or t A G	he pur ST com	poses of, (
CoodesServi	ce Tax Details[G	STI of Cu	stomer/Bank as	below	:		
Customer GST	IN :09ACBPJ0823 ress:TARUN ENTER INFO@OPTITE	B1ZA PRISES,8/	/8 STRACHY ROAD				

HAWB NO. 6610446592 JOB NO. Shipper's Account Number Shipper's Name and Address Not Negotiable TARUN ENTERPRISES House Air Waybill \* 8/8 STRACHY ROAD, NEAR RAM MANDIR CIVIL LINES, ALLAHABAD UTTAR PRADESH Issued by ALLAHABAD, 211001 DHL EXPRESS (I) PVT. LTD. NEW EXPRESS TERMINAL, ADJ. INT'L CARGO COMPLEX INDIA I.G.I. AIRPORT, TERMINAL - 2, NEW DELHI -110037 Consignee's Name and Address I-VET DI MASSIMO BASIOLA It is agreed that the goods described herein are accepted in apparent goodorder and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT VIA EGIZIACA A PIZZOFALCONE 20 80132 NAPOLI NA ITALY, NAPLES, 80132 ON THE REVERSE HEREOF .THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY, by declaring a higher value for carriage and paying supplemental charge if required. Issuing Carrier's Agent Name and City Accounting Information DHL EXPRESS INDIA PVT LTD FREIGHT COLLECT Account No. 14 - 3 - 5732 Airport of Departure (Addr. of First Carrier) MASTER AWB NO. 61556427825 Currency Chgs WT / VAL Declared value for Customs Other TO BY TO BY TO By First Carrier Routing and Destination NVD **USD 560** INR Code PPD COLI PPD COI NAP Amount of Insurance Airport of Destination Flight/Date Flight/Date Handling Information Rate Class No. of Chargeable Nature and Quantity of Goods Gross Total Commodity Weight Weight (incl. Dimensions or Volume) RCP Charge Item No. SAID TO CONTAIN 5 AS AGREED 1 5 Ophthalmic Goods INV NO.: E184 Date: 31/12/2020 SB NO.: 9423045 Date: 04/01/2020 Collect / Prepaid Weight Charge / Other Charges AS AGREED Valuation Charge/ Total other Charges Due Agent/ Shipper certifies that the particulars on the face hereof are correct and that insofar as any of the consignment contains dangerous goods such part is properly described by name and is in proper Total other Charges Due Agent condition for carriage by air according to the applicable International Air transport Association's Dangerous Goods Regulations DHL EXPRESS INDIA PYT LTD AS AGREED Signature of Shipper or his Agent Total Collect Currency Conversion Rates oc Charges in Dest. Currency 06/01/2020 Executed on (DATE) at (Place) Signature of Issuing Carrier or its Agent For breakbulk Agents Charges at Destination Total Collect Charges HAWB N 6610446592 use at Destination

\*WAYBILL DOC\*

Not to be attached to package - Hand to Courier 2020-01-02 MYDHL+ /

WPX ======

Shipper:

TARUN ENTERPRISES
MS NEELAM
8/8, STRACHY ROAD
Civil Lines, Allahabad
211001 ALLAHABAD Uttak P Pradesh

Contact: +918176080204

Contact: Mr.Massimo Basila

mbasiola@i-vet.eu +393356555548

Receiver:
I-vet Di Massimo Basiola
Mr. Massimo Basiola
Mr. Massimo Basiola
Via Egiziaca A Pizzofalcone 20
80132 Napoli (na) Italy
ITALY
80132 NAPLES
Italy

IN-VIF-ALL IT-NAP-VND

Product Details: [P] EXPRESS WORLDWIDE (48) Duties & Taxes Unpaid(DS) Features / Services (Service Code)

**Shipment Details** Incoterm: DAP

Duty A/C: Receiver Will Pay Taxes A/C: Receiver Will Pay

Payer Details Freight A/C: 958345907

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM): Custom Val: 560.00 USD Ref: E184

Name (in Capital Letters) 5.0 kg

Date (DD.MM.YYYY) Pieces

Contents: Ophthalmic Good s

JD014600007515779332 License Plates of pieces in shipment WAYBILL 66 1044 6592

- page 1 of 1 -

AL HE HEAR

EP COPY

LEO Date: 64/61/2626 LEO No : 1/255

Indian Customs EDI System (ICES)

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

5B No : 9423645 / 04/61/2020 BRC Realisation Date : 31/10/2020

CHA: AAICS1083QCH002 SKYLINE AIRLOGISTICS LTD

Print Date : 64/61/2020 18:26

This consignment was not opened for physical examination by Customs

Port of BL : MIL

Country of BL : IT -

Port Of Ldg-Code : INDEL4

State of Origin :UTTAR PRADESH

EXPORTER DETAILS CONSIGNEE BIN No. : ACBPJ6823BFT661 0689008139{

IVET DI MASSIMO BASIOLA TARUN ENTERPRISES

Branch # 0 8/8. STRACHY ROAD NEAR RAM MANDIVIA EGIZIACA A PIZZAFALCONA 26, 80132 NAPOLI (NA) ITLAY,

IVIL LINES ITALY

ALLAHABAD UTTAR PRADESH

211001

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 1 Port of Discharge: MILAN Loose pckts : I Net Wt(KGS) :4.660 Gross Wt(KGS) :5.000 Country of Dest :ITALY No. of Ctrs. ! 0

House AWE No: 6616446592 Master AWB No. : 61556427825

Nature of Cargo : P

Marks and Nos.:

FOREX BANK ACC: 914020052016222

RBI Waiver No/Date:

FOB VALUE (INR) : E39452.00 F DBK+STR(INR):E0.00

Tot DBK(INR) E0.00 F STR(INR) : E0.00

DBK Bank a/c No :

AD. Code :6360295 DBK I.F.S. Code : ST / Excise Regn. : GSTN ID : 09ACBPJ0823B1ZA GSTN Type : GSN

IGST Amt Paid(INR) : 6.86 IGST Tax Value(INR) : 6.00

INVOICE DETAILS Invoice 1/1

INR 560.00 Inv.val :39452.00 Inv.no. :E184 USD FOR Val :39452.00 INR

Inv Dt :31/12/2019

Nat of Con :EFOBFCurr(inv):USD Exp Contract : Exchange rate: 1.00 - (USD) = 70.450 (INR)

Rate Currency Amount 0.66 Insurance USD 6.60 Freight: USD 0.00 0.00 6.66 Discount: Commission: 0.00 0.00 6.60 Other Deductions: 6.88

USD 0.00 Packing Charges: Nature of payment: AP Period of Payment:

Third Par: TP Add:

Add(Cont):

ROL Term 50:

INR IGST Amt. Paid:0.00 Tax Value :0.00 INR

Buyer Name & Address < SAME AS CONSIGNEE >

## Indian Customs EDI System (ICES)

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

SB No : 9423045 / 64/61/2020 BRC Realisation Date : 31/10/2020

CHA : AAICS1083QCH002 SKYLINE AIRLOSISTICS LTD

Print Date : 04/01/2020 18:26

This consignment was not opened for physical examination by Customs

Port of BL : MIL -Country of BL : IT -

Port Of Ldg-Code : INDEL4

State of Origin :UTTAR PRADESH

Exporter 0689008139(

Consignee

TARUN ENTERPRISES

IVET DI MASSIMO BASIDLA

Invoice No & Date E184 31/12/2019 Exch. Rate 1.00 USD = 76,450 INR

#### ITEM DETAILS

No. RITE CU		Description	1		-	-	
Quantity	Units Item scription	Rate per	Units T	otal Val() NR) Accep	FC) FOB(INR) S ot. PMV(INR) F	icheme Reward	
Hnfr Addres				10			
Mnfr City		M	ofr State				
Source State	е	Transit Cour	ntry	End Use			
# HAWB No	Total Pc	kgs IGST I	Payment Stat	Tax Value	IGST AMT	paid	
1 96185696	OPHTHALMI	C 60005 - 50	HIRMER, TEA	R TEST O			
PHTHALMIC ST							
30.000B	οx	8.00000per1	BOX 248	.00006	16908.00		66
Free 5B Invo	lving Remit	tance Of Fo	reign 619.9 GNX160	6	619.96	No	
*		LUT			0.00		
96185090	OPHTHALMI	C 60005 - FI	LUORESCEIN S	ODIUM OP			
THAI MTC STR	TPS 11 5 P	CF NC					
30.000B	OX	8.50000perl	BOX 255	.60000	17964.75		66
ree SB Invo	lving Remit	tance Of Fo	reign 658.7 GNX100	1	17964.75 658.71	No	
#	0	LUT	0.00		0.00		
36049099	OPHTHALME	C 60005 - C	ARBOKOL (BOX	OF SUNI			
TS) NC	made W	,					
5.000B	OX 1	3.00000perl	BOX 65.	66666	4579.25		99
Free SB Invo	lving Remit	tance Of Fo	reign 1007. GNX106	44	1667.44	No	
#	Θ	шт	6.00		6.60		
		2	Add Freight	(USD)	*		0.00
			Add Insuranc	a (1150)			0.00

( Page 2 of 3 )

COTOCIA

Report

## Indian Customs EDI System (ICES)

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

SB No : 9423645 / 04/01/2020 BRC Realisation Date : 31/10/2020

CHA : AAICS1683QCH062 SKYLINE AIRLOGISTICS LTD

Print Date : 04/61/2020 18:26

This consignment was not opened for physical examination by Customs

Port of BL : MIL Country of BL : IT -

Port Of Ldg-Code : INDEL4

State of Origin :UTTAR PRADESH

#### E SINGLE WINDOW SUPPORTING DUCS DETAILS F

\* Inv Item 5rno IRN no. Doc. Type Code Doc Issue Part Code

Pin Code

# Doc Issue Part Name

Doc Issue Part Addl

Doc Issue Part Add2

Doc Issue City

Place of Issue ^ Doc Ref. No.

Doc Issue Date Doc Expiry Date

& Doc Ben Part Name

Doc Ben Part Name AddI

Doc Ben Part Name Add2

ICEGATE ID \$ Doc Ben Part Name City Pin Code

\* 1 0 1 2020010400000942 331000

# TARUN ENTERPRISES

8/8.STRACHY ROAD

ALLAHABAD

^ 2020010400000372 00

04/01/2020

File Type PDF Doc Ben Part Code 00

@ IVET DI MASSIMO BASIDLA

VIA EGIZIACA A PIZZAFALCONA 26.

\$ 86132 NAPOLI (NA) ITLAY,

000000

UMESHOHLEXPRESS

### Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS

0.0000 USD

Total FOB Value declared by Exporter for NON-DEPB ITEMS :

560.0000 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

SDF Declaration

Signature of Exporter/CHA with Date

Let Export : Sudhanshu Singh Dated : 04/01/2020 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

Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS

	of. r No. cument No. through	AXIS E Other F Q-011 Dated 31-Dec Deliver 31-Dec ITALY	BANK I Reference 06 DT. c-2019 y Note I c-2019 ation	F Payment LTD. ce(s) 27.11.2019 Date			
C-01100 Supplier's Re Buyer's Order O-01092 Despatch Do Despatched to DHL CLIEN Vessel/Flight	of. r No. cument No. through	AXIS E Other F Q-011 Dated 31-Dec Deliver 31-Dec ITALY	Reference 06 DT. c-2019 y Note D c-2019 ation	LTD. cce(s) 27.11.2019 Date			
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Buyer's Order O-01092 Despatch Do Despatched t DHL CLIEN Vessel/Flight City/Port of L	through	Q-011 Dated 31-Dec Deliver 31-Dec Destina	06 DT. c-2019 y Note I c-2019 ation	27.11.2019 Date			
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O-01092 Despatch Do Despatched to DHL CLIEN Vessel/Flight City/Port of L	through	31-Decomposition of the second	y Note [ c-2019 ation	Date			
Despatch Do Despatched t DHL CLIEN Vessel/Flight City/Port of L	through IT A/C	31-Dec Destina	y Note [ c-2019 ation	Date			
Despatch Do Despatched t DHL CLIEN Vessel/Flight City/Port of L	through IT A/C	31-Dec Destina	c-2019 ation				
DHL CLIEN Vessel/Flight City/Port of L	No.	Destina	ation				
DHL CLIEN Vessel/Flight City/Port of L	No.	ITALY					
DHL CLIEN Vessel/Flight City/Port of L	No.						
Vessel/Flight City/Port of L	No.						
	anding.		f receip	t by shipper:			
	din -	ALLAH	HABAD				
	City/Port of Loading			City/Port of Discharge			
NEW DELHI Country: ITALY		NAPOLI (Na)					
The second secon							
	56FIR 19002	19 D1. 02	-12-20	19			
\$545.00							
HSN/SAC	Quantity	Rate	per	Amount			
90185090	30 Pbox 30 Pbox	\$ 8.50	Pbox	\$ 255.00			
30049099	5 Phox	\$ 13.00	Pbox	\$ 65.00			
	5 Pbox						
al	65 Pbox			\$ <b>560.0</b> (			
				L. & O.L			
Bank Name A/c No.	: Axis : 9140	20052016	3222 habad 8				
100				horised Signator			
	#100% Adv Ref No. 028 \$545.00 HSN/SAC 90185090 90185090 30049099 Company's E Bank Name A/c No. Branch & IFS	#SN/SAC Quantity  90185090 30 Pbox 30 Pbox 30 Pbox 30 Pbox 5 Pbox 5 Pbox 5 Pbox Company's Bank Details Bank Name Axis A/c No. 9140 Branch & IFS Code: Civil	#100% Advance Ref No. 0286FIR1900219 DT. 02 \$545.00    HSN/SAC   Quantity   Rate     90185090   30 Pbox   30 Pbox     30 Pbox   30 Pbox   30 Pbox     30 Pbox   30 Pbox   5 Pbox   5 Pbox     5 Pbox   5 Pbox   5 Pbox     65 Pbox   5 Pbox   5 Pbox     65 Pbox   6 Pbox     Company's Bank Details     Bank Name	#100% Advance Ref No. 0286FIR1900219 DT. 02-12-20 \$545.00    HSN/SAC   Quantity   Rate   per			

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice