

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.

Invoice No.	E 88
Invoice Date	11-11-2020
Goods Des....	OPHTHALMIC GOODS
Invoice/Shipping Bill Amount(FCY)	E 11335.00
Client Name/Country	AMNITRANS EYEBANK ROTTERDAM-NETHERLANDS
Inward Reference No.	IT36702010203032
Inward Remittance Date	27-10-2020
Inward Remittance Amount	EURO 11335.00
Shipping Bill No.	6553421
Shipping Bill Date	13.11.2020
HAWB No. / Date	FEDEX-7720 4933 9876 DT. 11.11.2020
Currency	EURO
Shipping Bill Amt. FOB (INR)	936582.75
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	AMNITRANS EYEBANK ROTTERDAM
Buyer Address With Country	NETHERLANDS
Remitter Name	AMNITRANS EYEBANK ROTTERDAM
Remitter Address With Country	NETHERLANDS

Now we are submitting herewith the complete set of documents for your kind reference. Please acknowledge the same and close the mentioned transaction.

THANKING YOU

For TARUN ENTERPRISES

TARUN JAGGI

Proprietor

Accountant

Prepared By

Encl:- Documents as above.

Received at Standard Chartered Bank  
Hotel UR Complex, 7/3-A/1, M.G. Marg,  
Civil Lines, Allahabad-211001  
Customers In Person/ Received Through  
Bearer/ Received By Mail.  
Signature Verified & Authorised By

Signature



# 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 GSTIN/UIN: 09ACBPJ0823B1ZA State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@optitecheyecare.com		Invoice No. <b>E88</b>	Dated <b>11-Nov-2020</b>
<b>Consignee</b> <b>Amnitrans Eyebank Rotterdam</b> Laan Op Zuid 88 3071AA Rotterdam Zuid-Holland Netherlands Mobile:31102974444 email:fax@nlios.com Contact Person:Esther Groeneveld-Van Beek		Delivery Note <b>C-2020211738</b>	Mode/Terms of Payment <b>SCB</b>
<b>Buyer (if other than consignee)</b> <b>Amnitrans Eyebank Rotterdam</b> Laan Op Zuid 88 3071AA Rotterdam Zuid-Holland Netherlands Mobile:31102974444 Email:Fax@nlios.Com Contact Person:Esther Groeneveld-Van Beek		Supplier's Ref. <b>O-2020211826</b>	Other Reference(s) <b>Q-2020211631</b>
Country of Origin of Goods <b>INDIA</b>		Buyer's Order No. <b>BY EMAIL</b>	Dated <b>11-Nov-2020</b>
Country of Final Destination <b>NETHERLANDS</b>		Dispatch Document No. <b>7720 4933 9876</b>	Delivery Note Date <b>11-Nov-2020</b>
		Despatched through <b>FEDEX-DT.11.11.2020</b>	Destination <b>NETHERLANDS</b>
		Vessel/Flight No. City/Port of Loading <b>NEW DELHI</b>	Place of receipt by shipper: <b>ALLAHABAD</b>
		Country: <b>NETHERLANDS</b>	City/Port of Discharge <b>ROTTERDAM</b>
		Terms of Delivery <b>REF#IT36702010203032</b> <b>EURO 11335.00 DT. 27.10.2020</b> <b>SB#6553421 DT. 13.11.2020</b> <b>C &amp; F</b>	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Trephine, Ophthalmic 8.50mm</b> Batch : TE/C1/01/8.50 Mfg Dt. : Jan-2020 Expiry : 31-Dec-2024	90185090	<b>420 PP</b> 420 PP	E 13.50	PP	E 5,670.00
2	<b>Trephine, Ophthalmic 8.00mm</b> Batch : TE/C1/01/8.00 Mfg Dt. : Jan-2020 Expiry : 31-Dec-2024	90185090	<b>280 PP</b> 280 PP	E 13.50	PP	E 3,780.00
3	<b>Trephine, Ophthalmic 7.50mm</b> Batch : TE/C1/01/7.50 Mfg Dt. : Feb-2020 Expiry : 31-Jan-2025	90185090	<b>50 PP</b> 50 PP	E 13.50	PP	E 675.00
4	<b>Trephine, Ophthalmic 6.00mm</b> Batch : TE/C1/01/6.00 Mfg Dt. : Jan-2020 Expiry : 31-Dec-2024	90185090	<b>30 PP</b> 30 PP	E 13.50	PP	E 405.00
5	<b>Trephine, Ophthalmic 6.50mm</b> Batch : TE/C1/01/6.50 Mfg Dt. : Jan-2020 Expiry : 31-Dec-2024	90185090	<b>30 PP</b> 30 PP	E 13.50	PP	E 405.00
						E 10,935.00
<b>FREIGHT CHARGES EXPORT GST</b>						E 400.00
<b>Total</b>						<b>E 11,335.00</b>

Amount Chargeable (in words)

**EURO Eleven Thousand Three Hundred Thirty Five Only**

E. & O.E

Remarks:

EWAY BILL # 4011 4620 0758

Company's PAN/ IEC Code: **ACBPJ0823B 689008139**

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**

for Tarun Enterprises

Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice



TARUN ENTERPRISES

8/8 STRACHY ROAD

211001

Date:- 27-10-2020

TT Reference no:- IT36702010203032

**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 Franklinstrsse 46-48
Remitting Bank Ref	201019066311
Remitter Name	1/ STICHTING AMNITRANS EYEBANK 2/H.A. MAASKANTSTRAAT 31 3/NL/3071 MJ ROTTERDAM
Details of Payment	BICCODE SCBLINBB STANDARD CHARTERED BANK TARUN ENTERPRISES - QUOTATION AMNITRANS Q202011631 DD OCTOBER 16 , 2020
Remittance Amount	EUR 11335.00
Exchange Rate	86.350000000
Credit Amount	INR 978777.25
Credit Account No	INR 62505001845
Message Account No	62505001845
Charges Account No	INR 62505001845
Credit Value Date	27-10-2020
Total Charges	INR -970.90
GST (FX Conv)	INR 970.900
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."

For TARUN ENTERPRISES

Proprietor



ORIGIN ID: DELAL 8176080204  
NIKITA JAGGI  
TARUN ENTERPRISES  
88 SRACHY ROAD  
CIVIL LINES  
ALLAHABAD, UP 211001  
INDIA IN

SHIP DATE: 11NOV20  
TOTWTG: 45.00 KG  
CWD: 10949590/NET1280  
DIMS: 54x33x45 CM  
BILL SENDER

TO MR. ESTHER GROENEVELD

AMNITRANS EYEBANK ROTTERDAM

LAAN OP ZUID 88

ZUID-HOLLAND

ROTTERDAM ZH 3071

REF

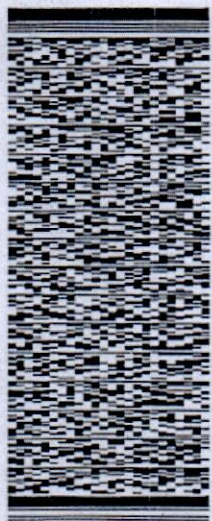
(NL)

3110297444

REV: 09/11/11 2020

PO: 0-20201-1826

DEPT



568.15/BA898766

1 of 3

TRK# 7720 4933 9876

0430

## MASTER ##

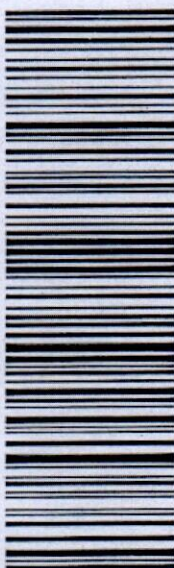
INTL ECONOMY

A2

GP RTMA

ZH-NL

3071  
RTM



After printing this label

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

1. Fold the printed page along the horizontal line.

2. Place label in shipping pouch and affix it to your shipment.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

**LEGAL TERMS AND CONDITIONS OF FEDEX SHIPPING DEFINITIONS.** On this Air Waybill, "we", "our", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, agents, and independent contractors. The terms "you" and "your" refer to the shipper, its employees, principals and agents. If your shipment originates outside the United States, your contract of carriage is with the FedEx subsidiary, branch or independent contractor who originally accepts the shipment from you. The term "package" means any container or enclosure that is accepted by us for delivery, including any such items contained by you using our automated systems, meters, manifests or waybills. The term "shipment" means all packages which are forwarded to and accepted by us on a single Air Waybill. AIR CARRIAGE NOTICE. For any international shipments by air, the Warsaw Convention, as amended, may be applicable. The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$5.00 per pound (\$11 per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific shipping papers which are agreed to and FedEx reserves the right to make the shipment in any way FedEx deems appropriate. ROAD TRANSPORT NOTICE. Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Convention for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. LIMITATION OF LIABILITY. If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, non-delivery, misrouting or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or other insurance. And you may pay an additional charge for each additional \$1,000 (or equivalent local currency) for the entire shipment of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. LIMITATIONS NOT ASSUMED. IN ANY EVENT, FEDEX SHALL BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS OR THE ACTUAL VALUE OF THE SHIPMENT IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment or violations by any party of the terms of this agreement. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misrouting or failure to provide information in connection with shipments of each, currency or other prohibited items or in instances beyond our control, such as acts of God, acts of war, weather conditions, mechanical failure, acts of public enemies, riot, strike, civil commotion, or acts of omission of public authorities including customs and health officials with actual or apparent authority. NO WARRANTY. We make no warranties, express or implied. CLAIMS FOR LOSS, DAMAGE OR DELAY. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific written claims procedures for damage, delay, or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. MAINTAINING LOSS. Include as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The availability or unavailability of any provision shall not affect any other part of this Air Waybill, unless otherwise indicated. FEDERAL EXPRESS CORPORATION, 2020 Corporate Avenue, Memphis, TN 38125, USA, is the first carrier of this shipment. Email address listed at www.fedex.com.

For TARUN ENTERPRISES  
  
Authorized Signatory



ORIGIN ID: DELAL 8176080204

Nika Jaggi  
Tarun Enterprises  
88, Stacey road  
Civil lines  
Alibabod UP 211001  
INDIA, IN

SHIP DATE: 11NOV20

TOTWGT: 45.00 KG  
CAD: 109491939INNET4280

DIMS: 54x39x45 CM  
BILL SENDER  
ENWAT:

TO: Mr. Esther Groeneveld

Amitrans Eyebank Rotterdam

Laan op Zuid 88

Zuid-Holland

ROTTERDAM, ZH 3071

NETHERLANDS, NL

(NL)

AWB



31102974444

GP RTMA

PKG-CUSTOMER



TRK# 7720 4933 9876

1 of 3

Form 0430

A2

INTL ECONOMY

REF

DESC1: Ophthalmic Devices

DESC2

DESC3

DESC4

COUNTRY MFG: IN  
CARRIAGE VALUE: 11334.90 EUR  
CUSTOMS VALUE: 11335.00 EUR

SIGN: Nika Jaggi  
T/C: S 520855343  
D/T: R

For all commodities, technology or software previously imported from the  
United States, the importer must file a declaration with the U.S. Customs and  
Border Protection. Declaration of these items conformity to U.S. law or any other  
applicable country's law is provided.  
The Movement of Western Conventions may apply and will govern and in most  
cases limit the liability of Federal Express for loss or delay of or  
damage to the contents of the shipment. Subject to the conditions of the  
contract or the movement, subject to the conditions of the

FEDEX AWB COPY - PLEASE PLACE IN POUCH

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For TARUN ENTERPRISES

Authorized Signatory





**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Port Code	SB No	SB Date
INDEL4	6553421	13-NOV-20
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AASCS0664BCH001	
TYPE	INV	ITEM
Nos	1	5
PKG		0
	G.WT	



\*SB21131120201324

**PART - I - SHIPPING BILL SUMMARY**

A. STATUS		B. DECLARANT DETAILS		C. VALU SUMMA		D. EX. PR.		E. INVOICE SUMMARY		F. CHALLAN DETAILS		G. EQUIPMENT DETAILS		H. ANNEX DETAILS		I. J. PROCESS DETAILS		
1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.ROSL	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT								
AIR	N	N	N	Y	N	N	N	N		Y								
12.PORT OF LOADING		INDEL4 (Delhi)		13.COUNTRY OF FINAL DESTINATION		NETHERLANDS												
14.STATE OF ORIGIN		UTTAR PRADESH		15.PORT OF FINAL DESTINATION		RTM (ROTTERDAM)												
16.PORT OF DISCHARGE		RTM (ROTTERDAM)		17.COUNTRY OF DISCHARGE		NETHERLANDS												
1.EXPORTER'S NAME & ADDRESS		TARUN ENTERPRISES		7.CONSIGNEE NAME & ADDRESS		AMNITRANS EYEBANK ROTTERDAM												
8/8 STRACHY ROAD NEAR RAM MANDIR,C		IVIL LINES		3071 AA ROTTERDAM ZUID-HOLLAND		NL												
3. AD CODE:		6470093		8. GSTIN / TYPE		09ACBPJ0823B1ZA GSN												
4.RBI WAIVER NO. & DT				9.FOREX BANK A/C NO.		62XXXXXX845												
5.CB NAME		SUN IMPEX CLEARING AND SHIPPING AC		10.DBK BANK A/C NO.														
6.AEO				11. IFSC NO.														
1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		1.DBK CLAIM		2.IGST AMT		3.CESS AMT				
936582.75		34260		0		0		0		0								
6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS				4.IGST VALUE								
0		0																
1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		1.SNO		2.INV NO.		3. INV AMT.		4.CURRENTC		
										1		E88		11335		EUR		
1.CONTAINER		2.SEAL		3.DATE		4.S No				1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT		
1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS										
6.MARKS & NUMBERS		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 TIME, INCLUDING REALIZATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.																
1.EVENT		2.DATE		3.TIME		4.LEO NO.												
5.Submission		13-NOV-20		13:11														
5.Assessment																		
7.Examination																		
9.LEO																		

Validity unknown

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 02  
Date: 2020.11.13 13:25:09 IST  
Reason: CUSTOMS  
Location: INDIA

**Glossary**

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking, B: CB - Customs Broker, AD Authorized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR. - Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J: BRC - Bank Realisation Certificate

Scan QR Code using ICETRAK Mobile App for authentication.  
Visit ICEGATE portal to verify latest version\*.

For TARUN ENTERPRISES  
*[Signature]*  
Authorized Signatory