

**Request letter for Submission of Export documents against advance remittance received for release of EDF/  
Shipping Bill/ SOFTEX form.**

To,

Date: 10-03-2021

The Manager

YES Bank Limited

17/15/1, Maharishi Dayanand Marg

Thornhill Road, Civil Lines,

Allahabad-211001

Sub: Submission of Export documents against advance remittance received for release of EDF/Shipping  
Bill/SOFTEX form.

Bill Amount: \$ 405 Tenor: CAD

We enclose herewith the following Export Documents:

Documents	Invoice	Transport Doc. (B/L/AWB/LR)	EDF / S.B. / SOFTEX FORM
Original -1	E 119		8163582
Duplicate		85 7953 1866	TO BE SUBMITTED IN ORIGINAL ONLY

Inward remittance Reference Number	003FINW210 290098 USD 387.00 DT.29.01.2021
Name of the remitter	ECSC MEDICAL SERVICE CO LTD. - TAIWAN
Name of the buyer	ECSC MEDICAL SERVICE CO LTD. - TAIWAN
EDF / Shipping Bill / SOFTEX Form no.	8163582 DATE: 26.01.2021
Date of Transport Doc. (AWB / BL / LR)	23.01.2021 (DHL)
** If the above mentioned documents are being submitted after expiry of 21 days from date of shipment, than please briefly describe the reason for delay in submission of document	N.A.
We are eligible to export the above mentioned goods under the current Foreign Trade policy in place and our I.E. Code is:	I.E. Code no: - 0689008139

Debit all charges for processing of above-mentioned documents from account no. 111963700000179 with your  
Thornhill Road, Civil Lines branch - Prayagraj.

**Declaration - Cum - Undertaking**

I / We hereby declare that the above transaction does not involve, and is not designed for the purpose of any  
contravention or evasion of the provisions of the FEMA 1999 or of any rule, regulation, notification, direction or  
order made there under. I/we hereby undertake that goods exported are not banned under EXIM policy. I / We also  
hereby agree and undertake to give such information/ documents as will reasonably satisfy you about this  
transaction in terms of the above declaration. I/ We also undertake that if I/ We refuse to comply with any such  
requirements or make only unsatisfactory compliance therewith, the bank shall refuse in writing to undertake the  
transaction and shall if it has reason to believe that any contravention / evasion is contemplated by me /us report the  
matter to Reserve Bank Of India. \*I / We further declare that the undersigned has/have the authority to give this  
declaration and undertaking on behalf of the firm/company.

For TARUN ENTERPRISES

Proprietor



I/we also declare that the transaction does not have linkage with any Specially Designated Nationals and Blocked Persons (SDN)/countries listed under OFAC in any manner. If the transaction involves linkage with any Specially Designated Nationals and Blocked Persons (SDN)/countries listed under OFAC in any manner, I/we undertake not to hold YES Bank Limited responsible for any of its action or inaction in respect of the OFAC-linked transactions.

**Note** - Default GST registration details as updated in the Bank records will be considered for the said request. In case the no. to be considered is different, please notify below.

GSTIN Registration no.

0	9	A	C	B	P	J	0	8	2	3	B	1	Z	A
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

We are submitting export bill against advance remittance, where on exchange control copy AD code of other bank and we are declaring below point for captioned bill,

We do not have any outstanding export credit against the said invoice with the bank mentioned in the shipping bill

We shall ensure that the other bank transfers the AD Code to that of YES BANK on the EDPMS system, within 7 days from the date of lodging documents with YBL

The above additional undertaking will be required for both scenarios currently handled (NOC from other bank / letter to other bank)

Yours faithfully,

Authorized Signatory

For TARUN ENTERPRISES

For Tarun Enterprises

Proprietor

Place :- Prayagraj

Date :- 10-03-2021



# 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

8/8 Strachy Road  
Civil Lines, Allahabad-211001  
Phone No. 8176080204  
GSTIN/UIN: 09ACBPJ0823B1ZA  
State Name : Uttar Pradesh, Code : 09  
CIN: TAN #ALDT00302B  
E-Mail : accounts@optitecheyecare.com  
Consignee

## ECSC Medical Service Co. Ltd.

2f. No. 297 Yanji St. Tucheng  
Dist. New Taipei City Taiwan (r.o.c.)  
New Taipei City 236  
TAIWAN

Buyer (if other than consignee)

## ECSC Medical Service Co. Ltd.

2f. No. 297 Yanji St. Tucheng  
Dist. New Taipei City Taiwan (r.o.c.)  
New Taipei City 236  
TAIWAN

Country of Origin of Goods

India

Country of Final Destination

TAIWAN

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Trypan Blue 0.6% (Non CE)</b> Batch : TE/TB-1V/2001 Mfg Dt.: Oct-2020 Expiry : 30-Sep-2022 Brand Tissue Blue (Box of 5 vials)NC	30049099	40 Boxes 40 Boxes	\$ 8.00	Boxes	\$ 320.00
	<b>FREIGHT CHARGES EXPORT GST</b>	90185090				\$ 85.00
Total			40 Boxes			\$ 405.00

Amount Chargeable (in words)

USD. Four Hundred Five Only

Company's Bank Details

Bank Name : Yes Bank A/C -111963700000179

A/c No. : 1119637000000179

Branch & IFS Code: Civil Lines, Allahabad & YESB0001119

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.

Authorised Signatory  
Proprietor

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice





YES BANK LTD - CHANAKYA PURI BRANCH  
PLOT NO. 11/48, SHOPPING CENTRE,  
DIPLOMATIC ENCLAVE, MALCHA MARKET,  
CHANAKYAPURI, NEW DELHI - 110021

SERIAL NO : NO DATED 29-JAN-21  
REFERENCE NUMBER : 003FINW210290098

WE CERTIFY THAT WE HAVE RECEIVED THE FOLLOWING REMITTANCE  
AND PROCEEDS THEREOF WERE PAID:

TO THE BENEFICIARY:  
TARUN ENTERPRISES  
8/8 STRACHY ROAD NEAR RAM MANDIR CIVIL LINES ALLAHABAD  
ALLAHABAD 211001  
PAN NUMBER: ACBPJ0823B

BY CREDIT TO CASH CREDIT/CURRENT/SAVINGS ACCOUNT/EEFC ACCOUNT  
NO. 111980600000013 WITH US FOR BENEFICIARY'S ACCOUNT FOR  
AMOUNT USD 387

NAME AND ADDRESS OF REMITTER  
ECSC MEDICAL SERVICE CO., LTD.

NAME AND ADDRESS OF REMITTING BANK  
FIRST COMMERCIAL BANK

D.D./T.T./M.T. NO : 2021011500169671 DATED 29-JAN-21  
FOREIGN CURRENCY AMOUNT : USD 387  
FAVOURING : TARUN ENTERPRISES  
RATE APPLIED : 1  
ACCOUNT CURRENCY EQUIVALENT AMOUNT : 387  
ACC CCY EQUIVALENT AMOUNT IN WORDS : DOLLAR THREE HUNDRED EIGHTY SEVEN

PURPOSE OF REMITTANCE AS STATED BY REMITTER OR BENEFICIARY OR BANK -ADVANCE  
AGAINST EXPORT

WE CERTIFY THAT THE PAYMENT THEREOF HAS/HAS NOT BEEN RECEIVED IN NON  
CONVERTIBLE RUPEES OR UNDER ANY SPECIAL TRADE OR PAYMENTS AGREEMENT.

WE CONFIRM THAT WE HAVE OBTAINED REIMBURSEMENT IN AN APPROVED MANNER.

THIS CERTIFICATE IS VALID FOR A PERIOD OF ONE YEAR FROM THE DATE OF  
ISSUE AND REQUESTS FOR REVALIDATION WILL BE CONSIDERED ONLY AFTER EXPIRY  
OF THE VALIDITY PERIOD AND UPON PRODUCTION OF THE ORIGINAL CERTIFICATE.

FOR YES BANK LIMITED  
SIGNATURE

SIGNATURE

NAME:  
DESIGNATION:

NAME:  
DESIGNATION:

(STRIKE OUT WHICHEVER IS INAPPLICABLE)

FOR ANY QUERIES, PLEASE CONTACT: THORNHILL ROAD, ALLAHABAD  
GR & 1ST FLR, MUNICIPAL NO. MAHARISHI DAYANAND MARG,  
17/15/1

THORNHILL ROAD, ALLAHABAD, UP 211001

=====END OF DOCUMENT=====

For TARUN ENTERPRISES

  
Proprietor



EXPRESS WORLDWIDE **WPX** **DHL**

2021-01-23 MYDHL - 1.0 / \*30-0821\*

From: TARUN ENTERPRISES  
MS NEELAM  
8/8, STRACHY ROAD  
Civil lines Allahabad

Origin:  
**VIF**

211001 ALLAHABAD Uttar Pradesh  
India

To: ECSC Medical Service Co. Ltd  
Mr. Tim Shih  
2f. No. 297 Yanji St. Tucheng  
Dist. New Taipei City Taiwan (r.o.c.)  
New Taipei City 236  
**236 TUCHENG**  
**Taiwan**

Contact:  
Mr. Tim Shih

**TW-TPE-WSC WSC**

**C**

Day Time

Ref: E119,23.01.2021

Pcs/Sht Weight Piece  
**12.0 kg 1 / 1**



WAYBILL 85 7953 1866



(2L)TW236+48000001

Contents: Ophthalmic  
Goods



(J) JD01 4600 0085 0713 3962

For TARUN ENTERPRISES

*Tim Shih*  
Proprietor

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2021-01-23 MYDHL+ /



**Shipper :**  
TARUN ENTERPRISES  
MS NEELAM  
8/8, STRACHY ROAD  
Civil lines Allahabad  
211001 ALLAHABAD Uttar Pradesh  
India

**Contact:**  
+918176080204

**Receiver :**  
ECSC Medical Service Co. Ltd  
Mr. Tim Shih  
2f, No. 297 Yang St, Tucheng  
Dist. New Taipei City Taiwan (r.o.c.)  
New Taipei City 236  
236 TUCHENG  
Taiwan

**Contact:**  
Mr. Tim Shih  
+886222616818  
ecsc.medical@gmail.com

**IN-VIF-ALL TW-TPE-WSC WSC**

**Product Details:**  
[P] EXPRESS WORLDWIDE (48)

**Features / Services (Service Code)**

**Payer Details**  
Freight A/C: 531086724  
Duty A/C: Receiver Will Pay  
Taxes A/C: Receiver Will Pay  
Incoterm: DAP

**Emergency Situation(CR)**  
**Duties & Taxes Unpaid(DS)**

**Shipment Details**

Ref: E119,23.01.2021

Custom Val: 405.00 USD

**Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):**

12.0 kg

**Pieces**

1

**Name (in Capital Letters)**

**Signature**

**Date (DD.MM.YYYY)**



WAYBILL 85 7953 1866

**Contents: Ophthalmic  
Goods**

**License Plates of pieces in shipment**  
JD01460006507133982

For TARUN ENTERPRISES

Proprietor





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

Port Code	SB No		SB Date	
INDEL4	8163582		26-JAN-21	
IEC/Br	0689008139		0	
GSTIN/TYPE	09ACBPJ0823B1ZA GSN			
CB CODE	AAICS1083QCH002			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	1	G.WT	KGS	5



NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

\*SB22260120211832

**PART - I - SHIPPING BILL SUMMARY**

A STATUS		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	Y	N	N	N	N	N	N		Y	
B DECLARANT DETAILS		12.PORT OF LOADING INDEL4 (Delhi)					13.COUNTRY OF FINAL DESTINATION TAIWAN						
		14.STATE OF ORIGIN UTTAR PRADESH					15.PORT OF FINAL DESTINATION TPE (TAIPEI)						
		16.PORT OF DISCHARGE TPE (TAIPEI)					17.COUNTRY OF DISCHARGE TAIWAN						
		1.EXPORTER'S NAME & ADDRESS TARUN ENTERPRISES 8/8, STRACHY ROAD NEAR RAM MANDIR, CIVIL LINES ALLAHABAD, UTTAR PRADESH 2.Type Private					7.CONSIGNEE NAME & ADDRESS ECSC MEDICAL SERVICE CO LTD 2F NO. 297 YANJI ST TUCHENG DIST NEW TAIPEI CITY TAIWAN						
		3. AD CODE: 6470093					8. GSTIN / TYPE 09ACBPJ0823B1ZA GSN						
		4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 62XXXXXX845						
		5.CB NAME SKYLINE AIRLOGISTICS LTD					10.DBK BANK A/C NO.						
		6.AEO					11. IFSC NO.						
C VALU SUMMA		1.FOB VALUE	2.FREIGHT	3.INSURANCE	4.DISCOU	5.COM	D. EX. PR.		1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
		23072	6129	0	0	0			0				
E MANIFEST DETAILS		6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS			4.IGST VALUE		5.RODTEP AMT			
		0	0							0			
		1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY		1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
		61591218853		8579531866					1	E119	405	USD	
G. EQUIPMENT DETAILS		1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS		1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
I. ANNEX DETAILS		1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
		WAREHOUSE SEALED		PACKAGED		1		0		1			
		6.MARKS & NUMBERS											
J PROCESS DETAILS		1.EVENT		2.DATE		3.TIME		4.LEO NO.		7/280			
		5.Submission		26-JAN-21		03:12		6.LEO Date.		26-JAN-21			
		5.Assessment						8.BRC Realisation Date		31-OCT-21			
		7.Examination		26-JAN-21		00:00							
		9.LEO		26-JAN-21		18:32							

Validity unknown

Digitally signed by DS CENTRAL BOARD  
OF INDIRECT TAXES AND CUSTOMS 04  
Date: 2021.01.26 13:33:41 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





**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	8163582	26-JAN-21
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAICS1083QCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	1	G.WT KGS
		0
		5



\* SB22260120211832

**PART - II - INVOICE DETAILS**

A. REF		1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM		
		1	E119 23/01/2021				6470093	CF		
B. TRANSACTION PARTIES		1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS					
		TARUN ENTERPRISES 8/8.STRACHY ROAD NEAR RAM MANDIR,C IVIL LINES 211001			ECSC MEDICAL SERVICE CO LTD 2F NO. 297 YANJI ST TUCHENG DIST NEW TAIPEI CITY TAIWAN					
		3.THIRD PARTY NAME & ADDRESS			4.BUYER AEO STATUS					
C.VAL DTLS		1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
		405 USD	320 USD	85 USD	0	0	0	0		1 USD INR 72.1
D. ITEM DETAILS		1.ItemSNo	2.HS CD	3.DESCRPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
		1	30049099	TRYPAN BLUE 0.6%(NON CE) (BRAND TISSUE B LUE(BOX OF 5 VIALS) NC) BATCH NO. TE/TB-1V/2001 MFG DT-OCT-2020 EXP-30SEP-2022		40	NOS	8	320	

**Glossary**

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details  
FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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

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

Port Code	SB No	SB Date
INDEL4	8163582	26-JAN-21
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAICS1083QCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	1	G.WT KGS



NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

\*SB22260120211832

**PART - III - ITEM DETAILS**

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	30049099	TRYPAN BLUE 0.6%(NON CE) (BRAND TISSUE B LUE(BOX OF 5 VIALS) NC) BATCH NO. TE/TB- 1V/2001 MFG DT-OCT- 2020 EXP-30SEP-2022	40	NOS	8	320	23072	634.48
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	LUT			00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C		KGS	UTTAR PRADESH	PRAYAGRAJ					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX100	Y	No	N				

INVOICE (1/1)

**GLOSSARY**FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount  
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity  
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed AbroadScan QR Code using ICETRAK Mobile App for authentication.  
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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

Port Code	SB No	SB Date
INDEL4	8163582	26-JAN-21
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAICS1083QCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	1	G.WT
		KGS
		5



\*SB22260120211832

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.REBATE	9.AMOUNT	10.DBK+ROSL
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**B. AA / DFIA LICENCE DETAILS**

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP

**C. JOBBING DETAILS**

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC				KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN			KGS
1	1	ORC	DOO	120			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	09			

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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**F. SINGLE WINDOW DECLARATION - CONTROL**

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
---------	----------	----------------	------------	---------	----------	----------	------------

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	DHLIMPEX	2021012600000315	00	00	26-JAN-21	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	E119	405	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
-------	-------------	--------	--------

**J.AR4 DETAILS**

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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**K. THIRD PARTY DETAILS**

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
---------	---------	--------	---------------	----------------	------------	-----------

**M. RODTEP DETAILS**

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
---------	---------	-------------	--------	-----------------	----------

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

Scan QR Code using ICETRAK Mobile App for authentication.  
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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	8163582		26-JAN-21
IEC/Br	0689008139		0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN		
CB CODE	AAICS1083QCH002		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT KGS	5



\* SB22260120211832

**PART - V - DECLARATIONS**

A. DECLARATION STATEMENT

For **TARUN ENTERPRISES**

Authorized Signatory

B. AUTHORIZED  
SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAICS1083QCH002

PLACE

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