

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 90
Invoice Date	13-11-2020
Goods Des....	OPHTHALMIC GOODS
Invoice/Shipping Bill Amount(FCY)	\$7500
Client Name/Country	OPTIMED PTY LTD- AUSTRALIA
Inward Reference No.	IT36702011162832
Inward Remittance Date	16-11-2020
Inward Remittance Amount	USD 7500.00
Shipping Bill No.	6601988
Shipping Bill Date	17.11.2020
HAWB No. / Date	DHL-83 3665 0560
Currency	USD
Shipping Bill Amt. FOB (INR)	540085.00
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	OPTIMED PTY LTD
Buyer Address With Country	AUSTRALIA
Remitter Name	OPTIMED PTY LTD
Remitter Address With Country	AUSTRALIA

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

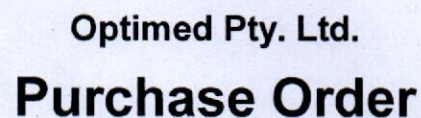
Accountant

Prepared By

Encl:- Documents as above.

H.O. : 8/8, Strachy Road, Prayagraj, (Allahabad) -211001, U.P. India
Phone : +91 8176080204, e-mail: info@optitecheyecare.com
B.O. : A96/1, Second Floor, Phase II, Mayapuri Industrial Area, New Delhi-110064
Phone: +91 11 47070362, e-mail: delhi@optitecheyecare.com

EYECARE
MEDICAL DEVICES
SKILL DEVELOPMENT



Supplier
<p style="text-align: center;"> TARUN Enterprises Unit 8, 8 Strachy Road Allahabad 211001 India </p>

SHIP TO
OptiMed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, NSW 2154

ITEM	DESCRIPTION	QTY
FLT-100	FLT-100 : Fluorescein Sodium Strips Individually Wrapped box 100	600
FLT-300	FLT-300 : Fluorescein Sodium Strips Individually Wrapped box 300	600

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
PRAYAGRAJ(ALLAHABAD) - 211001 UP
India
GSTIN/UIN: 09ACBPJ0823B1ZA
State Name : Uttar Pradesh, Code : 09
CIN: TAN #ALDT00302B
E-Mail : accounts@optitecheyecare.com
Consignee

Optimed Pty Ltd.
Unit A,2 Hudson Avenue
Castle Hill, NSW 2154
Australia
Mobile:+61 2 9420 1133
email:accounts@optimed.com.au
Contact Person:Mr. Robert Sparkes

Buyer (if other than consignee)

Optimed Pty Ltd.
Unit A,2 Hudson Avenue
Castle Hill, NSW 2154
Australia
Mobile:+61 2 9420 1133
Email:Accounts@optimed.Com.Au
Contact Person:Mr. Robert Sparkes

Country of Origin of Goods Country of Final Destination
India **AUSTRALIA**

Invoice No. Dated
E90 **13-Nov-2020**
Delivery Note Mode/Terms of Payment
C-2020211751 **SCB**
Supplier's Ref. Other Reference(s)
O-2020211895 **Q-2020211809**
Buyer's Order No. Dated
BY EMAIL **13-Nov-2020**
Despatch Document No. Delivery Note Date
83 3665 0560 **13-Nov-2020**
Despatched through Destination
DHL-DT. 13.11.2020 **AUSTRALIA**
Vessel/Flight No. Place of receipt by shipper:
 ALLAHABAD
City/Port of Loading City/Port of Discharge
NEW DELHI **CASTLE HILL**
Country: **AUSTRALIA**
Terms of Delivery
REF#IT36702011162832
USD 7500 DT. 16.11.2020
SB#6601988 DT. 17.11.2020
FOB

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/2002 Mfg Dt. : Feb-2020 Expiry : 31-Jan-2025 Box of 100 Strips	90185090	1,184 Pbox 1,184 Pbox	\$ 5.00	Pbox	\$ 5,920.00
2	Fluorescein Sodium Ophthalmic Strips U.S.P. Nc -300 Batch : TE/FL/1908 Mfg Dt. : Dec-2019 Expiry : 30-Nov-2024 Box of 300 Strips	90185090	100 Pbox 100 Pbox	\$ 15.00	Pbox	\$ 1,500.00
3	Fluorescein Sodium Ophthalmic Strips U.S.P (Non CE) Batch : TE/FL/2003 Mfg Dt. : Sep-2020 Expiry : 31-Aug-2025 Box of 100 Strips	90185090	16 Pbox 16 Pbox	\$ 5.00	Pbox	\$ 80.00
Total			1,300 Pbox			\$ 7,500.00

Amount Chargeable (in words)

USD. Seven Thousand Five Hundred Only

E. & O.E

Remarks:

EWAY BILL # 4911 4663 1025

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

Proprietor

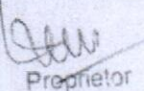
SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

IT36702011162832

{1:F01SCBLINBBBXXX1407656255}{2:O1030121201116IRVTUS3NIXXX03941530152011161151N}{3:{108:
FTJ2011160030366}{111:001}{121:fd569317-30c8-4ed5-9144-469e3689dd71}}{4:
:20:FTJ2011160030366
:23B:CRED
:32A:201116USD7500,
:33B:USD7500,
:50K://FW125337881
OPTIMED PTY LTD
UNIT A 2 HUDSON AVENUE CASTLE HILL
NSW 2154 AUSTRALIA
:52A:OZFXAU2S
:53A:IRVTUS3N
:54A:SCBLUS33
:59:/62505001845
TARUN ENTERPRISES
UNIT 8 8 STRACHY ROAD ALLAHABAD UP
INDIA
:70:REMITTANCE
BNY CUST RRN - 4B3341A8
:71A:SHA
:71F:USD0,
:72:/INT/'DO NOT CONVERT'
-}{5:{CHK:5A1B305A28F1}}

For TARUN ENTERPRISES


Proprietor



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	6601988	17-NOV-20
IEC/Br	0689008139	0
GSTIN/TYPER	09ACBPJ0823B1ZA GSN	
CB CODE	AAICS1083QCH002	
TYPE	INV	ITEM
Nos	1	3
PKG	7	G.WT KGS
		117



SB22181120202137

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	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 AUSTRALIA						
	14.STATE OF ORIGIN UTTAR PRADESH					15.PORT OF FINAL DESTINATION SYD (SYDNEY)						
C VALU SUMMARY	16.PORT OF DISCHARGE SYD (SYDNEY)					17.COUNTRY OF DISCHARGE AUSTRALIA						
	1.EXPORTER'S NAME & ADDRESS TARUN ENTERPRISES 8/8,STRACHY ROAD NEAR RAM MANDIR,C IVIL LINES ALLAHABAD,UTTAR PRADESH 2.Type Private					7.CONSIGNEE NAME & ADDRESS OPTIMED PTY LTD. UNIT A 2 HUDSON AVENUE CASTLE HILL, NSW 2154 AUSTRALIA CONTACT PERSON- MR.ROBERT SPARKES AU						
E MANIFEST DETAILS	3. AD CODE: 6470093					8. GSTIN / TYPE 09ACBPJ0823B1ZA GSN						
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 62XXXXXX845						
G EQUIPMENT DETAILS	5.CB NAME SKYLINE AIRLOGISTICS LTD					10.DBK BANK A/C NO.						
	6.AEO					11. IFSC NO.						
I ANNEX DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANCE		4.DISCOU		5.COM		1.DBK CLAIM	
	540085		10790		0		0		0		2.IGST AMT	
J PROCESS DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE		3.CESS AMT	
	0		0		0		0		0		0	
K CHALLAN DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		5.N.O.C.		1.SNO	
	61598217475				8336650560						2.INV NO.	
L CHALLAN DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO		2.CHALLAN NO	
									3.PAYMT DT		4.AMOUNT	
M CHALLAN DETAILS	1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		PACKAGED		7		0		7			
N CHALLAN DETAILS	6.MARKS & NUMBERS											
O CHALLAN DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		1/215			
	5.Submission		17-NOV-20		19:05		6.LEO Date.		18-NOV-20			
P CHALLAN DETAILS	5.Assessment						8.BRC Realisation Date		31-AUG-21			
	7.Examination		18-NOV-20		00:00							
Q CHALLAN DETAILS	9.LEO		18-NOV-20		19:35							

Validity unknown

Digitally signed by D.S. CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 02
Date: 2020.11.18 21:38:51 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

Proprietor

EXPRESS WORLDWIDE

WPX

DHL

2020.11.13 MYOHL+10 / 30.0821

From : TARIN ENTERPRISES

MS NEELAM

8/8, STRACHY ROAD

Civil Lines, Allahabad

211001 ALLAHABAD Uttar Pradesh

India

Origin:

VIF

To : Optimed Pty Ltd.

Mr. Robert Sparkes

Unit A,2 Hudson Avenue

Castle Hill, Nsw 2154

Australia

Contact:

Mr. Robert Sparkes

2154 CASTLE HILL

Australia

AU-SYD-HMB WEST

C-IMP

Day Time

Ref: E90,13.11.2020

Pos/Shpt Weight

15.0/105.0 kg

Piece

1/17

Contents: Ophthalmic

Goods

WAYBILL 83 3665 0560

(2L)AU2154+48000001

0

(J) JD01 4600 0082 3469 9678

E90

Optimed Pty Ltd.
Reg- Shipping bill

WAYBILL DOC

Not to be attached to package - Hand to Courier
2020-11-13 MYDHL + /



Shipper :

TARUN ENTERPRISES
MS WHEELAM
8/8, STRACHY ROAD
Civil Lines, Allahabad
211001 ALLAHABAD Uttar Pradesh
India

Contact:
+918176080204

Receiver :

Optimed Pty Ltd
Mr. Robert Sparkes
Unit A 2 Hudson Avenue
Castle Hill, New 2154
Australia
2154 CASTLE HILL
Australia

Contact:
Mr. Robert Sparkes
+61294201133
accounts@optimed.com.au

IN-VIF-ALL AU-SYD-HMBWEST

Product Details:

IPJ EXPRESS WORLDWIDE (48)

Features / Services (Service Code)

Payer Details

Freight A/C: 960560505

Emergency Situation(CR)
Import Billing(DT)

Duty A/C: Receiver Will Pay

Taxes A/C: Receiver Will Pay

Incoterm: DAP

Shipment Details

Ref: E90.13.11.2020

Custom Val: 7,500.00 USD

Cart Decl Ship Wgt (UOM) / Dim Wgt (UOM):

105.0 kg

Pieces
7

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: Ophthalmic
Good s

WAYBILL 83 3665 0560

License: Plates of pieces in shipment
JD014600008234699678
JD014600008234699679
JD014600008234699680
JD014600008234699681
JD014600008234699682
JD014600008234699683
JD014600008234699684