

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.

INV NO	E87
INV DATE	02/08/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	USD
CLIENT NAME	OPTIMED PTY LTD
Inward Reference No.	IT36701908061993
Inward Remittance Date	07/ 08 /2019
Inward remittance amount	USD 13330.00
Shipping Bill No.	6173512
Shipping Bill Date	10/08/2019
Shipping Bill Amount(FCY)	USD 13330.00
Shipping Bill Amt. FOB (INR)	910439.00
Insurance/Freight/Commission	
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.

For TARUN ENTERPRISES

THANKING YOU

Proprietor

Account Entry

Accountant

prepared By

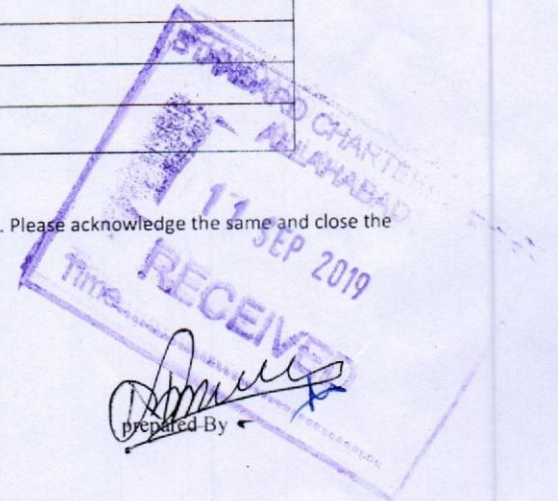
TARUN JAGGI

R
RODENSTOCK
Instruments

OPTITECH[®]
1 Sterile
luze

A96/1, Second Floor, Phase II,
Mayapuri Industrial Area,
New Delhi - 110064 Ph.: 011 - 47070362
e-mail : delhi@optitecheyecare.com
GST# 07ACBPJ0823B1ZE

TARUN ENTERPRISES
8/8, Strachy Road, Allahabad - 211001, INDIA
Phone: 91 8176080204
e-mail : info@optitecheyecare.com
URL : www.optitecheyecare.com
GST# 09ACBPJ0823B1ZA



To,
The Branch Manager
Standard Chartered Bank
Civil line Branch
Allahabad (Prayagraj)

Date 04-Sep-2019

Dear Sir,

Subject: - Request to transfer AD Code for shipping Bill (6173512) Dt 10/08/19 from Axis Bank to
Standard Chartered Bank

We would like to inform you that by our mistake AD code on said shipping bill 6173512 Dt 10/08/19 was
wrongly mentioned As Axis bank. We are submitting the original shipping Bill Attached here with this
letter.

Thereafter requested you to kindly transfer the AD code in shipping Bill from Axis Bank to Standard
Chartered Bank

Thank you
For TARUN ENTERPRISES

Tarun jaggi

Proprietor

Enclosed:-

Original shipping Bill

R
RODENSTOCK
Instruments

OPTITECH
1 Sterile
luze

A96/1, Second Floor, Phase II,
Mayapuri Industrial Area,
New Delhi - 110064 Ph.: 011 - 47070362
e-mail : delhi@optitecheyecare.com
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TARUN ENTERPRISES
8/8, Strachy Road, Allahabad - 211001, INDIA
Phone: 91 8176080204
e-mail : info@optitecheyecare.com
URL : www.optitecheyecare.com
GST# 09ACBPJ0823B1ZA

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
Contact : 7275050650
E-Mail : info@optitecheyecare.com
Consignee

Optimed Pty Ltd.
Unit A,2 Hudson Avenue, Castle Hill, NSW
2154, Australia, Tel: +61 29420 1133

Buyer (if other than consignee)

Optimed Pty Ltd.
Unit A,2 Hudson Avenue, Castle Hill, NSW
2154, Australia, Tel: +61 29420 1133

Contact : +61 29420 1133

Invoice No. E87	Dated 2-Aug-2019
Delivery Note C00466	Mode/Terms of Payment SCB
Supplier's Ref.	Other Reference(s) QT-Q00577 DT 01/8/2019
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 2-Aug-2019
Despatched through DHL ACCOUNT	Destination Australia
Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
City/Port of Loading NEW DELHI	City/Port of Discharge CASTLE HILL
Country: Australia	
Terms of Delivery Ref # IT36701908061993 \$13330/- dt 7/8/2019	

Country of Origin of Goods Country of Final Destination

a **Australia**

NO.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Schirmer, Tear Test SCH-100 Ophthalmic Strips Batch : TE/SCH/1902 Mfg Dt.: Apr-2019 Expiry : 31-Mar-2024	90185090	10 Pbox 10 Pbox	\$ 8.00	Pbox	\$ 80.00
2	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/1903 Mfg Dt.: May-2019 Expiry : 30-Apr-2024 Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC	90185090	700 Pbox 700 Pbox	\$ 5.00	Pbox	\$ 3,500.00
3	Fluorescein Sodium Ophthalmic Strips U.S.P. Nc -300 Batch : TE/FL/1904 Mfg Dt.: Jun-2019 Expiry : 31-May-2024	90185090	650 Pbox 650 Pbox	\$ 15.00	Pbox	\$ 9,750.00
Total			1,360 Pbox			\$ 13,330.00

Amount Chargeable (in words)

USD. Thirteen Thousand Three Hundred Thirty Only

Remarks:
eway bill # 4110 7917 4130 dt 7/8/2019
Company's PAN/ IEC Code : **ACBPJ0823B**

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

Prepared by Verified by

Authorised Signatory

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

JOB NO.				HAWB NO. 4242171780			
Shipper's Name and Address TARUN ENTERPRISES 8/8 STRACHY ROAD, NEAR RAM MANDIR CIVIL LINES ALLAHABAD, UTTAR PRADESH 211001 INDIA			Shipper's Account Number		Not Negotiable House Air Waybill * Issued by <div style="text-align: center;">  DHL EXPRESS (I) PVT. LTD. NEW EXPRESS TERMINAL, ADJ. INT'L CARGO COMPLEX I.G.I. AIRPORT, TERMINAL - 2, NEW DELHI - 110037 </div>		
Consignee's Name and Address OPTIMED PTY LTD UNIT A, 2 HUDSON AVENUE CASTLE HILL, NSW 2154, AUSTRALIA, CASTLE HILL, 2154 Australia							
Issuing Carrier's Agent Name and City DHL EXPRESS INDIA PVT LTD				Accounting Information FREIGHT COLLECT			
Agent's IATA Code 14 - 3 - 5732		Account No.					
Airport of Departure (Addr. of First Carrier)				MASTER AWB NO. 61870038382			
TO SYD	By First Carrier	Routing and Destination	TO BY	TO BY	Currency INR	Chgs Code	WT / VAL PPD COL PPD COL
Airport of Destination		Flight/Date	Flight/Date	Amount of Insurance		NVD	Declared value for Customs USD 13330
Handling Information							
No. of Pieces RCP	Gross Weight	Kg Lb.	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
14	216	K		216		AS AGREED	SAID TO CONTAIN OPHTHALMIC GOOD INV NO.: E87 Date: 02/08/2019 SB NO.: 6173512 Date: 10/08/2019
Prepaid AS AGREED		Weight Charge		Collect		Other Charges	
		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 condition for carriage by air according to the applicable International Air transport Association's Dangerous Goods Regulations DHL EXPRESS INDIA PVT LTD Signature of Shipper or his Agent	
		Total other Charges Due Agent					
AS AGREED		Total Prepaid		Total Collect			
Currency Conversion Rates		cc Charges in Dest. Currency					
For breakbulk Agents use at Destination		Charges at Destination		Total Collect Charges		Executed on (DATE) 13/08/2019 at (Place) Signature of Issuing Carrier or its Agent	
				HAWB N 4242171780			

SHIPPER COPY



TARUN ENTERPRISES

8/8 STRACHY ROAD

INDIA 211001

Date:- 07-08-2019

TT Reference no:- IT36701908061993

INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

We advise having received the following payment in your favour, details of which are as follows:

Remitting Bank	The Bank of New York Mellon One Wall St
Remitting Bank Ref	FTJ1908060049666
Remitter Name	OPTIMED PTY LTD UNIT A 2 HUDSON AVENUE CASTLE HILL NSW 2154 AUSTRALIA
Details of Payment	REMITTANCE BNY CUST RRN - 6699AE4F
Remittance Amount	USD 13330.00
Exchange Rate	70.400000000
Credit Amount	INR 938432.00
Credit Account No	INR 62505001845
Message Account No	62505001845
Charges Account No	INR 62505001845
Credit Value Date	07-08-2019
Total Charges	INR 0.00
GST (FX Conv)	INR 934.590
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

X/ALI 9878075

http://10.1.7.141:7778/linkdir/INDEL46173512...

LEO Date: 18/08/2019 LEO No: 7/1347
Indian Customs EDI System (ICES)

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

SB No : 6173512 / 18/08/2019 BRC Realisation Date : 31/05/2028
CMA : AACS1083QCH002 SKYLINE AIRLOGISTICS LTD
Print Date : 18/08/2019 18:27
Port of BL : SYD
Country of BL : AU
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0669008139() BIN No. : ACBPJ0823BFT001	
TARUN ENTERPRISES	OPTIMED PTY LTD.
Branch # 0 8/8, STRACHY ROAD NEAR RAM MANDI UNIT A, 2 HUDSON AVENUE, CASTLE HILL,	
CIVIL LINES	NSW 2154,
ALLAHABAD, UTTAR PRADESH	AUSTRALIA
- 211861	
Port of Loading : NEW CUSTOM HOUSE, IGI	Total Pkgs. : 14
Port of Discharge: SYDNEY	Loose pkts : 14
Gross Wt(KGS) : 216.000	Net Wt(KGS) : 200.000
Country of Dest : AUSTRALIA	No. of Ctrs. : 0
Master AWB No. : 61870038387	House AWB No: 4242171700
Nature of Cargo : P	
Marks and Nos.:	

FOREX BANK ACC: 914620052016222

REI Waiver No/Date:

FOB VALUE (INR) : 910439.00 F DBK+STR(INR): 00.00 F

Tot DBK(INR) 00.00 F STR(INR): 00.00 F

AO. Code : 6360295 DBK Bank a/c No :

I.F.S. Code : ST / Excise Regn. :

GSTN ID : 09ACBPJ0823B12A GSTN Type : GSN

IGST Tax Value(INR) : 0.00

IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1

Inv. val : 910439.00 INR 13338.00 USD FOB Val : 910439.00 INR

Inv. no. : E67 Inv Dt : 02/08/2019

Nat of Con : EFOBFCurr(Invt): USD Exp Contract :

Exchange rate: 1.00 (USD) = 66.300 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	0.00
Freight:		USD	0.00
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:

Tax Value : 0.00

AED INR IGST Amt. Paid: 0.00

Rol Term
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 : 6173512 / 10/08/2019 BRC Realisation Date : 31/05/2020
 CHA : AAICS1083SQCH002 SKYLINE AIRLOGISTICS LTD
 PRINT Date : 10/08/2019 18:27
 Port of BL : SYD
 Country of BL : AU
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 0689008139() Consignee
 TAPUN ENTERPRISES OPTIMED PTY LTD.

Invoice No & Date 067 02/06/2019 Exch. Rate 1.00 USD = 88.366 INR

ITEM DETAILS

No.	RITC CD	Description	Quantity	Units	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						
#	HAWB No	Total Pckgs	IGST Payment	Stat	Tax Value	IGST AMT paid				
1	90185090	OPHTHALMIC GOODS-SCHIRMER TEAR TEST SCH-1								
00 OPHTHALMIC STRIPS										
	10.000PCS	8.00000per1	PCS	80.00000	5464.00	00				
Free SB Involving Remittance Of Foreign					601.04	601.04	No			
			GNX100							
#	0	LUT	0.00	0.00	0.00					
2	90185090	OPHTHALMIC GOODS-FLUORESCCEIN SODIUM OPHTHA								
LMIC STRIPS U.S.P. CE NC										
	700.000PCS	5.00000per1	PCS	3500.00000	239649.96	00				
Free SB Involving Remittance Of Foreign					375.65	375.65	No			
			GNX100							
#	0	LUT	0.00	0.00	0.00					
3	90185090	OPHTHALMIC GOODS-FLUORESCCEIN SODIUM OPHTHA								
LMIC STRIPS U.S.P. NC-500										
	650.000PCS	15.00000per1	PCS	9750.00000	665925.04	00				
Free SB Involving Remittance Of Foreign					1126.95	1126.95	No			
			GNX100							
	0	LUT	0.00	0.00	0.00					
					Add Freight	(USD) :	0.00			
					Add Insurance	(USD) :	0.00			

Indian Customs EDI System (ICES)

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

SB No : 6173512 / 10/08/2019 BRC Realisation Date : 31/05/2020
 CHA : AARCS10830CH002 SKYLINE AIRLOGISTICS LTD
 Print Date : 10/08/2019 18:37
 Port of BL : SYD
 Country of BL : AU
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Smd 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
 * 0 0 1 20190810001991581 331000 00
 # TARUN ENTERPRISES
 INDIA
 000000
 ~ 2019081000199082 00 10/08/2019
 File Type PDF Doc Ben Part Code 00
 @ OPTIMED PTY
 AUSTRALIA
 \$ 000000 ANANDHLEXPRESS

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 USD
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 13330.0000 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 : Subash Trisal Dated : 10/08/2019 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

WAYBILL DOC
Not to be attached to package - Hand to Courier
2019-08-07 MYDHL+ /



Shipper :

TARUN ENTERPRISES
MR. NIRAJ MISHRA
8/8, STRACHY ROAD
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

IN-VIF-ALL AU-SYD-HMBWEST

Product Details:

[P] EXPRESS WORLDWIDE (48)

Features / Services (Service Code)
Duties & Taxes Unpaid(DS)

Payer Details

Freight A/C: 960560505
Duty A/C: Receiver Will Pay
Taxes A/C: Receiver Will Pay
Incoterms: DAP

Shipment Details

Ref: 09ACBPJ082381ZA
Custom Val: 945,120.00 INR

Custom Declt Shpt Wgt (uom) / Dim Wgt (uom):

210.0 kg

Pieces
14

Name (In Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents:
OPHTHALMIC GOOD

WAYBILL 42 4217 1780

License Plates of pieces in shipment

JD014600006979043056
JD014600006979043057
JD014600006979043058
JD014600006979043059
JD014600006979043060
JD014600006979043061
JD014600006979043062
JD014600006979043063
JD014600006979043064
JD014600006979043065
JD014600006979043066
JD014600006979043067

Mean of Shipment