

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	HAN MI MEDLINE CORP.
Invoice No. & Date	E 191 DT. 08/01/2020
Shipping Bill Amount(FCY)	USD 870.00
HAWB NO./MAWB NO./DATE	2120783781 / 16019608772 DATED 14/01/2020
SB NO./DATE	9579976 / 11/01/2020
Payment Reference Details	0286FIR2000002 # USD 835.00 DT. 08/01/2020

Thanking you, best wishes.

For TARUN ENTERPRISES

Tarun Jaggi

Proprietor

Account Entry

Accountant

Deeptri
Prepared By

Encl:- Documents as above.

R
RODENSTOCK
Instruments

 **rini**
Operator Chair
Operating Table

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)

Tarun Enterprises 8/8 Strachy Road PRAYAGRAJ(ALLAHABAD) - 211001 UP India State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com		Invoice No. E191 Delivery Note C01130 Supplier's Ref. QT-Q01350 DT 8/1/20		Dated 8-Jan-2020 Mode/Terms of Payment AXIS BANK Other Reference(s) QT-Q01350 DT 8/1/20			
Consignee Han Mi Medline Corp. 46-17 Dongnam-Ro 49-Gil, Gangdong-GU, Seoul, Republic, Korea Post 05366, South Korea		Buyer's Order No. O-01122 Despatch Document No. 16019608772 Despatched through DHL EXPRESS		Dated 8-Jan-2020 Delivery Note Date 8-Jan-2020 Destination SEOUL			
Buyer (if other than consignee) Han Mi Medline Corp. 46-17 Dongnam-Ro 49-Gil, Gangdong-GU, Seoul, Republic, Korea Post 05366, South Korea Contact person : Person: Luke Lee Contact : +82-10-9600-4888 E-Mail : hanmivet@naver.com		Vessel/Flight No. NEW DELHI City/Port of Loading NEW DELHI Country: KOREA LUT/Bond No.: AD0904190034824 From: 04-04-2019 To: 31-03-2021 Terms of Delivery Ref No#0286FIR2000002 dt.8.1.20 \$835.00 Hawb#2120783781		Place of receipt by shipper: ALLAHABAD City/Port of Discharge SEOUL			
Country of Origin of Goods India		Country of Final Destination KOREA					
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/1907 Mfg Dt. : Nov-2019 Expiry : 31-Oct-2024 Box of 100 Strips	90185090	100 Pbox	100 Pbox	\$ 8.00	Pbox	\$ 800.00
2	Lissamine Green LIS100, Ophthalmic Strips Batch : TE/LIS/1801 Mfg Dt. : Dec-2018 Expiry : 30-Nov-2023	90185090	10 Pbox	10 Pbox	\$ 7.00	Pbox	\$ 70.00
Total			110 Pbox	110 Pbox			\$ 870.00
Amount Chargeable (in words) USD. Eight Hundred Seventy Only Remarks: EWAY BILL # 4111 0367 3235 DT 9/1/20 Company's PAN/ IEC Code: ACBPJ0823B 068900813 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 : Axis Bank-914020052016222 A/c No. : 914020052016222 Branch & IFS Code : Civil Lines Allahabad & UTIB0000286 for Tarun Enterprises			Authorised Signatory				

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

To, TARUN ENTERPRISES 8/8 STRACHY ROAD. INDIA	AXIS BANK LIMITED ALLAHABAD [UP] 28 B, CIVIL STATION, M.G.MARG, CIVIL LINES ALLAHABAD, UTTAR PRADESH -211001 DATE : 13-01-2020
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Drawee: HANMIMED REPUBLIC OF KOREA	Drawee: HANVIT BANK Bank
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INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR2000002	Operation : Realisation
Transaction Id : S15625660	Transaction Date : 08-01-2020
	Value Date : 08-01-2020

Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency / Amount
Purchase	USD 835.00	70.7300	INR 59,059.5500

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	835.00

Discrepancies if any should be brought to the notice of the bank within 15 days from the date of the advice


Transaction Details are as below :

Account	Account	Tran	CCY Cr	
Type	Number	Particular	Dr	Amount
Realisation	-	NOSTRO-BANK OF AMERICA	USD Dr	835.00
Operative		SL-FX - CONSOLIDATION A	INR Cr	59,059.55
Commission		COMM-ADVANCE REMITTANCE	INR Cr	300.00
GST		CGST@9%	INR Cr	27.00
		SGST@9%	INR Cr	27.00
GST FCY		CGST@9%	INR Cr	53.16
		SGST@9%	INR Cr	53.16
Operative	914020052016222	BRN-REF NO.0286FIR200000		
		2 USD 835/RLZ	INR Cr	58,599.24
Consolidate	-	SL-FX - CONSOLIDATION A	INR Dr	59,059.55

|Charges are inclusive of GST 18%
|This document should not be construed to be an invoice for the purposes of GST
|and no input tax credit can be claimed against the same. A GST compliant
|invoice will be communicated in due course.

Goods&Service Tax Details[GST] of Customer/Bank as below :

Customer GSTIN :09ACBPJ0823B1ZA
Customer Address:TARUN ENTERPRISES,8/8 STRACHY ROAD D
INFO@OPTITECHEYECARE.COM

JOB NO.				HAWB NO. 2120783781			
Shipper's Name and Address TARUN ENTERPRISES 8/8 STRACHY ROAD NEAR RAM,MANDIR CIVIL LINES UTTAR PRADESH , 211001 INDIA			Shipper's Account Number		Not Negotiable House Air Waybill *		
Consignee's Name and Address HANMIMEDLINE 46-17, DONGNAM-RO 49-GIL, GANG SEOUL, REPUBLIC OF KOREA, SEOUL, 5366 Korea, Republic of					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>		
It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT 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 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. 16019608772		
TO ICN	By First Carrier Routing and Destination	TO BY	TO BY	Currency INR	Chgs Code	WT / VAL PPD COL PPD COL	Other NVD Declared value for Customs USD 870
Airport of Destination		Flight/Date	Flight/Date	Amount of Insurance			
Handling Information							
No. of Pieces RCP	Gross Weight 9	Kg. Lb. K	Rate Class Commodity Item No.	Chargeable Weight 9	Rate Charge	Total AS AGREED	Nature and Quantity of Goods (incl. Dimensions or Volume) SAID TO CONTAIN OPHTHALMIC GOODS INV NO.: E191 Date: 08/01/2020 SB NO.: 9579976 Date: 11/01/2020
Prepaid AS AGREED		Weight Charge Valuation Charge		Collect		Other Charges	
AS AGREED				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 Prepaid		Total Collect					
Currency Conversion Rates		cc Charges in Dest. Currency		14/01/2020 Executed on (DATE) at (Place) Signature of Issuing Carrier or its Agent			
For breakbulk Agents use at Destination		Charges at Destination		Total Collect Charges		HAWB N 2120783781	

SHIPPER COPY

WAYBILL DOC

Not to be attached to package - Hand to Courier
2020-01-08 MYDHL +



Shipper :

TARUN ENTERPRISES
MR NIRAJ MISHRA
88 STRACHY RD, PRAVARGA
ALLAHABAD
211001 U.P., INDIA
211001 ALLAHABAD UTTAR PRADESH
India

Contact:
+91 8176080204

Receiver :

HANMMEDLINE
MR. Luke Lee
46-17, Dongnam-ro 4a-gil, Gangdong-gu
Seoul, Republic of Korea
05366 SEOUL
Korea, Republic of (South K.)

Contact:
MR. Luke Lee
+82 1096004888

FLI

IN-VIF-ALL KR-ICN-NBSBD25

Product Details:

Features / Services (Service Code)

[P] EXPRESS WORLDWIDE (48)

Duties & Taxes Unpaid(DS)

Payer Details

Freight A/C: 950835350
Duty A/C: Receiver Will Pay
Taxes A/C: Receiver Will Pay
Incoterms: DAP

Shipment Details

Ref: 09ACBPJ0823B1ZA
Custom Val: 62,161.07 INR

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

4.0 kg

Pieces
1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents:
OPHTHALMIC GOOD
S

WAYBILL 21 2078 3781

License Plates of pieces in shipment
JD014600007530268223

Report

http://10.1.7.141:7778/linkdir/INDEL4957997

EF COPY

LEO Date: 11/01/2020

LEO No : 7/1481

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

SB No : 9579976 / 11/01/2020 BRC Realisation Date : 31/10/2020

CHA : AATCS10830CH002 SKYLINE AIRLOGISTICS LTD

Print Date : 11/01/2020 19:12

This consignment was not opened for physical examination by Customs

Part of BL : SEL

Country of BL : KR

Port Of Ldg-Code : INDEL4

State of Origin : UTTAR PRADESH

EXPORTER DETAILS

06890001391

BIN No. : ACBPJ8823BFT001

TARUN ENTERPRISES

CONSIGNEE

HAN MI MEDLINE CORP.

Branch # 0 8/8,STRACHY ROAD NEAR RAM MANDI46-17 DONGNAM-RO 49 GIL,GANGDONG-GU

IVIL LINES

SEOUL,REPUBLIC,KOREA POST 05366,

ALLAHABAD,UTTAR PRADESH

SOUTH KOREA

- 211001

KOREA,REPUBLIC OF

Port of Loading :NEW CUSTOM HOUSE, IG Total Pkgs. : 1

Port of Discharge:SEOUL

Loose pkts : 1

Gross Wt(KGS) :9.000

Net Wt(KGS) :7.000

Country of Dest :KOREA,REPUBLIC OF

No.of Ctrs. : 0

Master AWB No. : 16019608772

House AWB No:2120783781

Nature of Cargo : P

Marks and Nos.:

FOREX BANK ACC:914020052016222

RBI Waiver No/Date:

FOB VALUE (INR) : E61291.50 F DBK+STR(INR):E0.00 F

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

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

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

GSTN ID : 09ACBPJ8823B1ZA GSTN Type : GSN

IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1

Inv.val :61291.50 INR 870.00 USD FOB Val :61291.50 INR

Inv.no. :E191 Inv Dt :08/01/2020

Nat of Con :EFOBFGG(INR):USD Exp Contract :

Exchange rate:1.00 (USD) = 70.458 (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:

AEO

Rel

Term

Tax Value :0.00

INR IGST Amt. Paid:0.00

INR

Buyer Name & Address

< SAME AS CONSIGNEE >

Report

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

SE No : 8579976 / 11/01/2028 BRC Realisation Date : 31/10/2020
 CHA : AAIC510830CH002 SKYLINE AIRLOGISTICS LTD
 Print Date : 11/01/2028 19:12
 This consignment was not opened for physical examination by Customs
 Port Of BL : SEL
 Country of BL : KR
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 00890081391	Consignee
TARLIN ENTERPRISES	HAN MI MEDLINE CORP.

Invoice No & Date EISI 08/01/2028 Exch. Rate 1.00 USD = 76.458 INR

No.	HTC CD	Description	Quantity	Units	Item Rate	per	Units Total	Val(FC)	FOB(INR)	Scheme
Scheme Description			Decl.		PMV(INR)		Accept.		PMV(INR) Reward	
Mnfr Address			Mnfr State			End User				
Mnfr Address-Cont'd			Transit Country			Tax Value			IGST AMT paid	
Mnfr City			Source State			Total Pckgs			IGST Paymnt Stat	
# HAMB No										
1	90185090	OPHTHALMIC GOODS-FLOORESCEN SODIUM OPHT								
HALMIC STRIPS U.S.P.CE NC,B/N-TE/FL/1907,MEG DT-NOV-2019,EXP-31-OCT-2024										
	100.0000	BOX	8.0000	per	1	BOX	800.00000	56360.00		00
Free SB Involving Remittance Of Foreign			619.96			619.96			No	
#	6	LUT	0.00			0.00				
2	90185090	OPHTHALMIC GOODS-LISSAMINE GREEN LIS100,								
OPHTHALMIC STRIPS,B/N-TE/LIS/1901,MEG DT-DEC-2018,EXP-30-NOV-2023										
	10.0000	BOX	7.0000	per	1	BOX	70.00000	4931.50		00
Free SB Involving Remittance Of Foreign			542.47			542.47			No	
#	6	LUT	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 ExportSB No : 9579976 / 11/01/2020 SRC Realisation Date : 31/10/2020
CHA : AAICS10830CH002 SKYLINE AIRLOGISTICS LTD
Print Date : 11/01/2020 19:12
This consignment was not opened for physical examination by Customs
Part of BL : SEL -
Country of BL : KR -
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Sfrb	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	ICESATE ID	
* 1 0 1	2020011100001201	331000	00
# TARUN ENTERPRISES -			
8/8 STRACHY ROAD			
ALLAHABAD	0		
^ 2020011100000485	00	11/01/2020	
File Type PDF	Doc Ben Part Code 08		
@ HAN MI NEOLINE CORP.			
SEOUL KOREA			
\$	000000	UMESNDHLEXPRESS	

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	070.0000	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 : Surendra Singh Dated : 11/01/2020 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