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)

Ta				MENT OF IGS	,				
	arun Enterprises		Invoice No.		Dated				
8/8	Strachy Road		E227		12-Mar-				
	RAYAGRAJ(ALLAHABAD) - 211001 UP	Delivery Note		Mode/Terms of Payment		Payment		
Inc					SCB				
	ate Name : Uttar Pradesl Mail : info@optitecheyeca	Supplier's Ref.		Other Reference(s)					
		Buyer's Order No.		Q-01482 DT. 19.02.2020 Dated		9.02.2020			
	nsignee								
	edistim Norge As	O-01498		12-Mar-2020 Delivery Note Date					
	ternveien 94, 0579 Oslo,	Despatch Document No.				te			
	nail:kjetil.torod@medistim rod	Despatched through		12-Mar-2020 Destination					
10	O .								
		FedEx		NORWAY					
	uyer (if other than consignee)		Vessel/Flight No.		Place of receipt by shipper:				
	edistim Norge As	City/Port of Loading		ALLAHABAD City/Port of Discharge					
Øk	kernveien 94, 0579 Oslo,								
	nail:Kjetil.Torod@medisti	NEW DELHI		OSLO (NORWAY)					
r/J6	etil Torod	Country: NORWAY							
_			Terms of Delivery						
					100% Advance				
		303 5253 orod@medistim.com							
C-1	viaii Kjetii.i	orod@medistim.com							
Co	untry of Origin of Goods	Country of Final Destination							
	dia	NORWAY							
SI	201.20	cription of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.		inpution of Goods	HONOAG	Quantity	Nato	per	Amount		
	Mfg Dt.: Apr-2018 Expiry: 31-Mar-2023 Batch: TE/SCH(MB) Mfg Dt.: Aug-2019 Expiry: 31-Jul-2024	50RL/1901 Freight Charges (Inwa	rd)	41 Pbox			E 70.00		
	nount Chargeable (in words) IRO Four Hundred Forty F		otal	50 Pbox					
EU	IRO Four Hundred Forty F	ive Only	Company's Ban Bank Name A/c No. Branch & IFS C	k Details : Standa : 6250 5	ard Chartere 5001 845 bad & SCE	BL00360	E. & O.E - 6250 5001 845		
Co	IRO Four Hundred Forty F		Company's Ban Bank Name A/c No.	k Details : Standa : 6250 5	001 845	BL00360	E. & O.E - 6250 5001 845		
Co	mpany's PAN/ IEC Code :	ive Only	Company's Ban Bank Name A/c No.	k Details : Standa : 6250 5	001 845	BL00360			

This is a Computer Congreted Invoice



Banking Operations India

TARUN ENTERPRISES 8/8 STRACHY ROAD

Date:- 12-03-2020

TT Reference no:- IT36702003102613

INDIA 211001

INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

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

Remitting Bank

DNB Bank ASA

Stranden 21 Aker Brygge

Remitting Bank Ref

7906NOO23322255

Remitter Name

MEDISTIM NORGE AS OKERNVEIEN 94

NO/0579 OSLO

Details of Payment

INVOICE - PRO FORMA QT 01482

Remittance Amount

EUR 445.00

Exchange Rate

81.530000000

Credit Amount

INR 36280.85

Credit Account No

INR 62505001845

Message Account No

62505001845

Charges Account No

INR 62505001845

Credit Value Date

12-03-2020

Total Charges

INR -65.31

GST (FX Conv)

INR 65.310

CGST

INR 0.00

SGST / UGST

.....

3631/0631

INR 0.00

IGST

INR 0.00

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."

[&]quot;We thank you for banking with Standard Chartered Bank and pleased to be of service to you.



After printing this label:

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

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

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 "you" refer to the shipper, its employees, principals and agents, It 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 envelope that is accepted by us for delivery, including any such items related by your allowed by us on a single AIV Waybill, AIR CARRIAGE NOTICE. For example in the U.S. liability is limited to \$30.7 per pound (205 per hologram), unless a higher value for carriage is with the redex onvention, as amended, minst feedEx's liability, for loss, delay of or dishage to your shipment. The Warsaw Convention, as amended, minst feedEx's liability for loss, delay of or dishage to your shipment. The warsaw Convention, as amended, minst feedEx's liability for loss, delay of or dishage to your shipment. The warsaw Convention and prevaint on the Warsaw Convention, as amended, minst feedEx's liability for loss, delay of or dishage to your shipment in a proper loss of the convention of the warsaw Convention, as amended, minst feedEx's liability for loss, delay of or dishage to your delay of the warsaw Convention and prevaints in a conflict arises between the provisions of the CAR and this Air Waybill, the terms of the CAR and the Air Waybill, the terms of the CAR and the Air Waybill, the terms of the CAR and the Air Waybill, the terms of the CAR and the Air Waybill, the terms of the CAR and the Air Waybill, the terms of the CAR and the Air Wayb