

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	E33
INV DATE	11/05/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO 1525-
CLIENT NAME	AN-VISION GMBH
Inward Reference No.	IT36701905101566
Inward Remittance Date	13/05/2019
Inward remittance amount	E 1500.00
Shipping Bill No.	4274212
Shipping Bill Date	19/05/2019
Shipping Bill Amount(FCY)	E 1525.00
Shipping Bill Amt. FOB (INR)	117958.75
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	AN-VISION GMBH
Buyer Address With Country	GERMANY
Remitter Name	AN-VISION GMBH
Remitter Address With Country	GERMANY

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

TARUN JAGGI

**R**

**RODENSTOCK**  
Instruments

**OPTITECH<sup>®</sup>**  
**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

Account Entry

Accountant

prepared By

**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

## An-Vision Gmbh

Neuendorfstrasse 22a, D-16761 Hennigsdorf, Germany

Buyer (if other than consignee)

## An-Vision Gmbh

Neuendorfstrasse 22a, D-16761 Hennigsdorf, Germany

Contact person : Mr. Ingeborg Fromberg

Contact : +4901713644659

Country of Origin of Goods Country of Final Destination

India

GERMANY

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Mermer, Tear Test Ophthalmic Strips MB100</b> Batch : TE/SCH(MB)/1901 Mfg Dt.: Feb-2019 Expiry : 31-Jan-2024	90185090	100 Pbox 100 Pbox	E 7.00	Pbox	E 700.00
2	<b>Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC</b> Batch : TE/FL/1902 Mfg Dt.: Mar-2019 Expiry : 29-Feb-2024 Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC	90185090	150 Pbox 150 Pbox	E 5.50	Pbox	E 825.00
Total			250 Pbox			E 1,525.00

Amount Chargeable (in words)

EURO One Thousand Five Hundred Twenty Five Only

E. & O.E

## Company's Bank Details

Bank Name : Standard Chartered Bank - 6250 5001 845  
A/c No. : 6250 5001 845  
Branch & IFS Code: Allahabad & SCBL0036044

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.

Prepared by Verified by

for Tarun Enterprises

Authorised Signatory

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice





TARUN ENTERPRISES

8/8 STRACHY ROAD

INDIA 211001

Date:- 13-05-2019

TT Reference no:- IT36701905101566

**INWARD PAYMENT CUSTOMER ADVICE**

Dear Customer,

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

Remitting Bank                      Standard Chartered Bank AG  
Franklinstrasse 46-48

Remitting Bank Ref                      190510006628

Remitter Name                      1/AN-VISION GMBH  
2/NEUENDORFSTR. 22 A  
3/DE/16761 HENNIGSDORF

Details of Payment                      Q00209

Remittance Amount                      EUR 1500.00

Exchange Rate                      78.400000000

Credit Amount                      INR 117600.00

Credit Account No                      INR 62505001845

Message Account No                      62505001845

Charges Account No                      INR 62505001845

Credit Value Date                      13-05-2019

Total Charges                      INR 0.00

GST (FX Conv)                      INR 195.840

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.

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."



406-8431 785

Shipper's Name and Address <b>UPS JETAIR EXPRESS PVT.LTD.</b>		Shipper's Account Number		Not Negotiable	
ROOM 1 & 2 EXPRESS TERMINAL 1ST FLOOR IGI CARGO COMPLEX, ADJACENT TO HAJ TERMINAL NEW DELHI-110037, INDIA				<b>Air Waybill</b>	
				Issued by	
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address <b>M/S. UNITED PARCEL SERVICES (CGN) E.A.S.C.FRANCHTHALLE'S FLUCHFFENN KOLEN BONN 51447 KOLEN GERMANY ATTN:MR.HELMKS CPPERMANN</b>		Consignee's Account Number		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. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>UPS JETAIR EXPRESS PVT LTD.</b>				Accounting Information <b>FREIGHT PREPAID</b> EASTERN:1Z9021V08690384388, UPKASH:1ZA2463Y869 4582996, GITTO:1Z2XX8860498305248, CHEVIOT:1Z80 4A970494102923, REDS:1Z59F52Y0444537937, P.A. PI NIONS:1EX2844F0498269485	
Agent's IATA Code <b>14.3.4578</b>		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>DELHI</b>				Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	Currency
CGN	UNITED PARCEL SERVIC				INR
Airport of Destination <b>COLOGNE</b>		Requested Flight/Date		Amount of Insurance <b>XXX</b>	
				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information NOTIFY:HAWB:SABS:1ZFY12590497703511,MERIDIAN:1ZV3061F0494156431,MEET:V0319671095,SOURCE: 0319678187,AIRPACK:1Z61R33R0496198555,ALIGNZ:V0319671782,SCHENCK:V0271913272,TARUN:1ZY7R These are subject to the terms and conditions of the contract of carriage. in accordance with the Export Administration Regulations, Ultimate Destination AS AGREE					
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total
32	356.00	Q	356.00		
DIMS: 60x40x41(1), 60x41x31(3), 45x37x15(1), (CMS) 70x57x14(1), 40x31x31(1), 40x35x35(1), 68x46x10(1), 60x31x40(1), 45x36x21(1), 54x33x44(2), 36x26x36(1), 61x31x22(1), 61x41x20(2), 55x31x25(1), 60x31x16(1), 60x31x15(1), 48x46x46(1), 44x34x38(4), 44x30x28(1), 50x45x35(4), 45x35x20(2)				Nature And Quantity of Goods (incl. Dimensions or Volume) <b>SAID TO CONTAIN CONSOL CARGO RMG/FABRIC PANEL PAPER CARD OPHTHALMIC STRIPS COMPRESSOR PART VIBRO CONTROL SPORT GOODS/LEATHER GARMENT/MADEUPS ITEMS IRIS RETRACTOR/TURNED PART</b>	
VOL.WT. 302.0 KGS				AS AGREED	
Prepaid		Weight Charge	Collect	Other Charges	
AS AGREED					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
AS AGREED					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carriers Use only at Destination		Charges at Destination	Total Collect Charges		
Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent		
20th May 2019		DELHI	406-8431 7855		
COMMITTED		Signature of Shipper or his Agent			



Ort

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EP COPY

LEO Date: 20/05/2019

LEO No : 8/201

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

SB No : 4274712 / 19/05/2019 BRC Realisation Date : 29/02/2020  
 CHA : AAACC6689ECH001 COMMITTED CARGO CARE LTD  
 Print Date : 20/05/2019 18:50  
 This consignment was not opened for physical examination by Customs  
 Port of BL : FRA  
 Country of BL : DE  
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

## EXPORTER DETAILS

## CONSIGNEE

0689608139( ) BIN No. : ACBPJ08238FT001  
 TARUN ENTERPRISES  
 Pinch # 0 8/8 STRACHY ROAD  
 LAHABAD, U P  
 211001

AN-VISION GMBH  
 NEUENDORFSTRASSE 22A  
 D-16761 HENNINGSDOFF  
 GERMANY

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 1  
 Port of Discharge: FRANKFURT/MAIN INT'L Loose pkts : 1  
 Gross Wt(KGS) : 10.000 Net Wt(KGS) : 9.000  
 Country of Dest : GERMANY No. of Ctrs. : 0  
 Master AWB No. : 40664317555 House AWB No: 0422625710  
 Nature of Cargo : F

Marks and Nos.: I/WE UNDERTAKE TO ABIDE BY FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM  
 TIME TO TIME, INCLUDING REALIZATION/REPATRIATION OF FOREIGN EXCHANGE TO FROM I  
 DIA, WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEI)  
 FOREX BANK ACC: 62505001645

RBI Waiver No/Date:

FOB VALUE (INR) : 117958.75 F DBK+STR(INR): 0.00 F

Tot DBK(INR) 0.00 F STR(INR): 0.00 F

AD. Code : 6470093 DBK Bank a/c No :

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

GSTN ID : 09ACBPJ082381ZA GSTN Type : GSN

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

INVOICE DETAILS Invoice 1/1

Inv.val : 117958.75 INR 1525.00 EUR FOB Val : 117958.75 INR

Inv.no. : E33 Inv Dt : 11/05/2019

of Con : EPOBFCNRR(INR) EUR Exp Contract :

Exchange rate : 1.00 (EUR) = 77.350 (INR)

Rate	Currency	Amount
0.00	EUR	0.00
	EUR	0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00	EUR	0.00

Nature of payment: DP

Period of Payment:

Third Par:

TP Add:

Add(Cont):

SO:

Tax Value : 0.00

AEO  
INR IGST Amt. Paid: 0.00Rel Term  
INR

Buyer Name &amp; Address

&lt; SAME AS CONSIGNEE &gt;



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

Invoice No & Date B33 11/05/2010      Exch. Rate 1.00      EUR = 77.350      INR

No.	RTIC 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 Address-Cont'd		Mnfr City		Mnfr State			
Source State			Transit Country		End User					
#	HAWB No	Total Pckgs	IGST Paymnt	Stat	Tax Value	IGST AMT	paid			
1	90185090	SCHIRMER TEAR TEST OPHTHALMIC STRIPS								
MB100 BATCH TE/SCHMB/1901			MFG DT FEB 2019		EXP DT-31-01-2024					
	100.000BOX	7.00000perl	BOX	700.00000	54145.60	00				
Free SE Involving Remittance Of Foreign			595.60		595.60	Yes				
			GNX100							
#	0	LUT	0.00		0.00					
2	90185090	FLUORESCIEIN SODIUM OPHTHALMIC STRIPS								
U.S.P CE NC BATCH NO TE/FLY1902			MFG DT MAR-2019		EXP DT-29/02/2024					
	150.000BOX	5.50000perl	BOX	825.00000	63813.75	00				
Free SE Involving Remittance Of Foreign			467.97		467.97	Yes				
			GNX100							
#	0	LUT	0.00		0.00					
			Add Freight	(EUR)	-	0.00				
			Add Insurance	(EUR)	-	0.00				



Report

<http://10.1.7.141:7778/linkdir/INDEL44274212...>

## Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

## Shipping Bill for Export

SB No : 4274212 / 19/05/2019 BRC Realisation Date : 29/02/2020  
 CHA : AAAC06689E0001 COMMITTED CARGO CARE LTD  
 Print Date : 20/05/2019 18:50  
 This consignment was not opened for physical examination by Customs  
 Port of BL : FRA  
 Country of BL : DE  
 Port Of Log-Code : INDEL4 State of Origin : UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

\* Inv Item Srm No. 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  
 \* 1 0 1 2019051900004838 380000 00  
 # TARUN ENTERPRISES  
 6/6,STRACHY ROAD  
 ALLAHABAD 211001  
 ^ 2019051900001890 00 19/05/2019  
 File Type PDF Doc Ben Part Code-00  
 @ AN-VISION  
 GERMANY  
 \$ , 000000 SMERSINGHARU

## Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR  
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 1525.0000 EUR  
 Customs accepted Total FOB value for DEPB ITEMS : 0.0000 EUR

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 : Deepak Verma Dated : 20/05/2019 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



## View/Print Label

1. **Ensure there are no other shipping or tracking labels attached to your parcel.** Select the Print button on the dialogue box that appears. Note: If your browser does not support this function, select Print from the File menu to print the label.
2. **Customs Invoice** - 3 copies of a completed customs invoice are required for shipments with a commercial value.
3. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
4. **Collection and Drop-off:**
  - o If you have a scheduled collection, have your shipment(s) ready for the driver as usual.
  - o To Schedule a Collection or find a UPS location, visit UPS.com
5. To acknowledge your acceptance of the original language of the agreement with UPS as stated on the confirm payment page, and to authorise UPS to act as forwarding agent for export control and customs purposes, **sign and date here:**

Shipper's Signature	Date of Shipment

Fold here

1 OF 1

20 KG

NIRAJ  
817/6080204  
TARUN ENTERPRISES  
8/9 STRACHY ROAD  
ALLAHABAD 211001  
INDIA

## SHIP TO:

DR. BERNHARD HECK

4933022095552

AN-VISION GMBH

NEUENDORFSTRASSE 22A

16761 HENNIGSDORF  
GERMANY

SHIP#: Y7R7 539Z WNB  
SHP WT: 20 KG  
SHP DWT: 20 KG  
DATE: 13 MAY 2019

E33 (11.05.19)



DEU 153 5-00



UPS SAVER

1P

TRACKING #: 1Z Y7R 753 04 2282 5710



BILLING: F/C RECEIVER 0X1F70  
DESC: ophthalmic strips

EDI



XOL 19 04 02 NW45 12 04 04/2019



DATE : 29JUN19

-----  
THE MANAGER,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD  
ALLAHABAD  
211001 UP

YOUR REF: E33

OUR REF : 318133495017-S  
EBC 001

AMOUNT :  
EUR1,525.00

-----  
DRAWEE : AN VISION GMBH GERMANY

-----  
EXPORT PAYMENT BILL ADVICE

-----  
PAYMENT RECEIVED VIDE FIRC NO.: IT36701905101566 DT: ISSUED BY  
STANDARD CHARTERED BANK UTILISED AMOUNT.EUR 1500

ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY  
BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES,  
REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE  
UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE  
UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR  
REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE  
DISCLOSURE OF INFORMATION.

STANDARD CHARTERED BANK IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO  
PERFORM THE TRANSACTION OR DISCLOSES INFORMATION AS A RESULT OF  
ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

THIS IS A COMPUTER GENERATED ADVICE  
THAT REQUIRES NO SIGNATURE.

STANDARD CHARTERED BANK  
TRADE SERVICES-NEW DELHI  
2ND FLOOR DLF BUILDING NO, 7A ,  
DLF CYBER CITY, SECTOR - 23/24/25A  
GURGAON -- 122 002  
TELEPHONE: 1800 266 2888  
-----+



DATE : 29JUN19

THE MANAGER,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD  
ALLAHABAD  
211001 UP

YOUR REF: E33

OUR REF : 318133495017-S  
EBC 001

BILL AMOUNT:  
EUR1,525.00

Standard  
Chartered



DRAWEE : AN VISION GMBH GERMANY

CHARGES OF EXPORT BILL

PLEASE BE ADVISED THAT WE HAVE FORWARDED THE ABOVE BILL FOR  
COLLECTION AND DETAILED BELOW ARE OUR CHARGES:-

PARTICULARS	ORIGINAL CCY & AMOUNT SETTLE CCY & AMOUNT	RATE F.C. NO.
*****	*****	*****
EXP HANDLING CHARGES	INR 1,200.00	.0000000
	INR 1,200.00 DR	
BRC CHARGES	INR 100.00	.0000000
	INR 100.00 DR	
SGST	INR 117.00	.0000000
	INR 117.00 DR	
CGST	INR 117.00	.0000000
	INR 117.00 DR	
ENRY TO ACCOUNT 625-050-0184-5	INR 1,534.00 DR	

GST WILL BE LEVIED AT THE APPLICABLE RATES IN FORCE ON ALL  
TAXABLE SUPPLIES WITH EFFECT FROM 1JULY2017.

REGISTERED OFFICE: STANDARD CHARTERED BANK - CRECENZO -C-38/39,  
BKC, BANDRA(E)MUMBAI - 400051

-INVOICE REF NO:

ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY  
BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES,  
REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE  
UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE  
UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR  
REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE  
DISCLOSURE OF INFORMATION.

SCB IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO  
PERFORM THE TRANSACTION OR DISCLOSES INFORMATION AS A RESULT OF  
ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

THIS DOCUMENT IS NOT A TAX INVOICE AS PER THE GST REGULATIONS.

THIS IS A COMPUTER GENERATED ADVICE, THAT REQUIRES NO SIGNATURE

STANDARD CHARTERED BANK  
TRADE SERVICES-NEW DELHI  
2ND FLOOR DLF BUILDING NO, 7A ,  
DLF CYBER CITY, SECTOR - 23/24/25A  
GURGAON - 122 002  
TELEPHONE : 1800 266 2888