

TARUN ENTERPRISES

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

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.	E210
Invoice Date	13/02/2020
Goods Des....	OPHTHALMIC GOODS
Currency	EURO
Client Name	ROLF BABBE VERTRIEBS GMBH
Inward Reference No.	IT36702007152742
Inward Remittance Date	16/07/2020
Inward Remittance Amount	EUR 867.50
Shipping Bill No.	1426587
Shipping Bill Date	15/02/2020
HAWB No. / Date	FEDEX-211891284577 / 023-6544 0001
Shipping Bill Amount(FCY)	E 887.50
Shipping Bill Amt. FOB (INR)	60558.75 INR
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	ROLF BABBE VERTRIEBS GMBH
Buyer Address With Country	GERMANY
Remitter Name	ROLF BABBE VERTRIEBS 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.

THANKING YOU

TARUN ENTERPRISES

TARUN JAGOL

Proprietor

Account Entry

Accountant

Prepared By

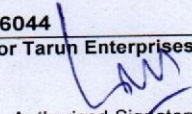
Encl:- Documents as above.



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

(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 E-Mail : info@optitecheyecare.com		Invoice No. E210		Dated 13-Feb-2020		
Consignee Rolf Babbe Vertriebs GmbH Rubihornstra 3, D-86163 Augsburg, Germany, Ph-00498212639039, email:info@babbe.de, Contact Person: Mr. Rolf Babbe		Delivery Note C-01302		Mode/Terms of Payment SCB		
		Supplier's Ref. Q-01533 DT. 13.02.2020				
Buyer (if other than consignee) Rolf Babbe Vertriebs GmbH Rubihornstra 3, D-86163 Augsburg, Germany, Ph-00498212639039, Email:Info@babbe.De, Contact Person: Mr. Rolf Babbe E-Mail : info@babbe.de		Buyer's Order No. O-01294		Dated 13-Feb-2020		
		Despatch Document No. 211891284577 /023-6544 0001		Delivery Note Date 13-Feb-2020		
		Despatched through FedEx-DT. 16.02.2020		Destination GERMANY		
		Vessel/Flight No. NEW DELHI		Place of receipt by shipper: ALLAHABAD		
		City/Port of Loading NEW DELHI		City/Port of Discharge AUGSBURG		
		Country: GERMANY				
		Terms of Delivery 15 DAYS CREDIT Sb#1426587 dt. 15.02.2020 Ref#IT36702007152742 EUR 867.50 DT. 16/07/2020				
Country of Origin of Goods India		Country of Final Destination GERMANY				
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per.	Amount
1	Schirmer, Tear Test Ophthalmic Strips MB100 Batch : TE/SCH(MB)/1904 Mfg Dt.: Nov-2019 Expiry : 31-Oct-2024	90185090	100 Pbox 100 Pbox	E 6.50	Pbox	E 650.00
2	Ophthalmic Strips Rose Bengal RB100 Batch : MIPL/A2/09 Mfg Dt.: Aug-2019 Expiry : 31-Jul-2024	90185090	25 Pbox 25 Pbox	E 5.50	Pbox	E 137.50
						E 787.50
FREIGHT CHARGES EXPORT GST		90185090				E 100.00
Total			125 Pbox			E 887.50
						E. & O.E
Amount Chargeable (in words) EURO Eight Hundred Eighty Seven and Fifty Only						
Remarks: EWAY BILL # 4811 0957 1497 DT 13/2/20 Company's PAN/ IEC Code: ACBPJ0823B 068900813		Company's Bank Details Bank Name : Standard Chartered Bank - 6250 5001 845 A/c No. : 6250 5001 845 Branch & IFS Code: Allahabad & SCBL0036044				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Tarun Enterprises  Authorised Signatory				

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice



TARUN ENTERPRISES

8/8 STRACHY ROAD

Date:- 16-07-2020

TT Reference no:- IT36702007152742

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	Standard Chartered Bank AG Franklinstrsse 46-48
Remitting Bank Ref	200715022414
Remitter Name	ROLF BABBE VERTRIEBS-GMBH SPEZIALPAPIER RUBIHORNSTR. 3
Details of Payment	INVOICE NO E210
Remittance Amount	EUR 867.50
Exchange Rate	83.250000000
Credit Amount	INR 72219.38
Credit Account No	INR 62505001845
Message Account No	62505001845SCBL0036044
Charges Account No	INR 62505001845
Credit Value Date	16-07-2020
Total Charges	INR 0.00
GST (FX Conv)	INR 129.990
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."

Shipper's Name and Address TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001		Shipper's Account Number		Not Negotiable Air Waybill HAWB No. 211891284577 Issued by <div style="display: flex; align-items: center;"> <div> Elphinstone Building, 1st Floor, 10, Veer Nariman Rd., Fort, Mumbai-400 001. Tel.: (91-22) 220 4 2032 Estd 1900 Fax: (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com </div> </div> <div style="text-align: center; margin-top: 5px;"> </div> IATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India	
Consignee's Name and Address ROLF BABBE VERTRIEBS GMBH RUBIHORNSTR 3, D-86163 AUGSBURG, GERMANY GERMANY		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. 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 RESERVE 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 INTERMEDIATES 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 supplemental charge if required.	
Telephone					
Issuing Carrier's Agent Name and City JEENA & COMPANY GURGAON Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in		Accounting Information =FREIGHT PREPAID= Job No: 1884300 SBNO :1426587 / SBDT :15.02.20 Invno :E210 Dt:Feb 13 2020 FEC No: 777758603294			
Agent's IATA Code 14-03-0282		Account No.			
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI		MAWB No. 023-6544 0001			
To	By First Carrier	Routing and Destination	To	By	To
PAR	FEDERAL EXPRESS CORPORATION				
Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
INR	P	PPD X	COLL X	NVD	
Airport of Destination FRANKFURT		FX-5279	REQ. FLIGHT DATE	18/02/2020	
Amount of Insurance		INSURANCE : If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured, in figures, in box marked "Amount of Insurance"			
Handling Information 1 PKGS MARK & ADD 01					
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate
1	8.000	K	Commodity Item No.	8.00	0.00
One					100.00
Nature and Quantity of Goods (Incl Dimension or Volume) SCHIRMER TEAR TEST = DIMS IN CMS = Vol: 6.730 = 39X37X28(1) =					
1	8.000				
Prepaid		Weight Charge		Collect	
100.00				0.00	
0.00		Valuation Charge		0.00	
0.00		Tax		0.00	
0.00		Total other Charges Due Agent		0.00	
0.00		Total other Charges Due Carrier		0.00	
0.00					
Total Prepaid		Total Collect			
0.00		0.00			
Currency Conversion Rates		LC Charges in Dest. Currency			
For Carrier's Use Only At Destination		Charges at Destination		Total Collect Charges	

Other Charges

S/Bill No & Dt : 1426587-15/02/2020

Shipper certifies that the particulars, on the face hereof, are correct and that, insofar as any part 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 Dangerous Goods Regulations.

TARUN ENTERPRISES

Signature of Shipper or its Agent: *[Signature]*

16/02/2020 GURGAON UMesh SHARMA

Executed on (Date) At (Place) Signature of issuing Carrier or its Agent

ORIGINAL 3 (FOR SHIPPER)

LEO Date: 17/02/2020
Indian Customs EDI System (ICES)

EP COPY
LEO No: 3/167

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

SB No: 1426587 / 15/02/2020 BRC Realisation Date: 30/11/2020
CHA: AAAFJ1721HCH058 JEENA & COMPANY
Print Date: 17/02/2020 19:58
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

0689008139
TARUN ENTERPRISES
Branch # 0 B/8, STRACHY ROAD NEAR RAM MANDIR, BHOIRPUR, DIST. - 211001
ALLAHABAD, UTTAR PRADESH

CONSIGNEE
BIN No.: ACBPJ0823BFT001
ROLF BABBE VERTRIEBS GMBH
RUBENSTR. 3, D-86163
AUGSBURG, GERMANY
GERMANY

Port of Loading: NEW CUSTOM HOUSE, IG Total Pkgs.: 1
Port of Discharge: FRANKFURT/MAIN INT'L Loose pkts.: 1
Gross Wt(KGS): 8.000 Net Wt(KGS): 7.000
Country of Dest: GERMANY No. of Ctrs.: 0
Master AWB No.: 02365449001 House AWB No.: 211891284577
Nature of Cargo: P
Marks and Nos.:
FOREX BANK ACC: 62505001845

RBI Waiver No/Date:

FOB VALUE (INR): 60558.75 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: 09ACBPJ0823B1ZA GSTN Type: GSM

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

INVOICE DETAILS Invoice 1/1

Inv. val: 68248.75 INR 887.50 EUR FOB Val: 60558.75 INR

Inv. no.: E210 Inv Dt: 13/02/2020

Nat of Con: ECF FCurr(Inv): EUR Exp Contract:

Exchange rate: 1.00 (EUR) = 76.900 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		EUR	100.00
Discount:	0.00	EUR	0.00
Commission:	0.00	EUR	0.00
Other Deductions:	0.00	EUR	0.00
Packing Charges:		EUR	0.00

Nature of payment: DP

Period of Payment: 15

Third Party:

TP Add:

Add(Cont):

SD:

Tax Value: 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

AEO
INR IGST Amt. Paid: 0.00

RGL Term
INR

Report

http://10.1.7.141:7778/linkdir/INDEL4

Indian Customs EDI System (ICES)

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

SB No : 1426587 / 15/02/2020 BRC Realisation Date : 30/11/2020
CHA : AAAPJ1721HCH058 JEENA & COMPANY
Print Date : 17/02/2020 19:58
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 0689008139() Consignee
TARUN ENTERPRISES ROLF BABBE-VERTRIEBS GMBH

Invoice No & Date E210 13/02/2020 Exch. Rate 1.00 EUR = 76.900 INR

ITEM DETAILS

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								
		Source State								
		Transit Country								
		End User								
#	HAWB No	Total Pckgs	IGST Paymnt	Stat	Tax Value			IGST AMT paid		
1	93189999	SCHIRMER TEAR TEST OPHTHALMIC STRIPS MB10								
		BATCH:TE/SCH(MB)1934 MFG DT:NOV-2019 EXP DT:31.10.2024								
		100.000BOX	6.50000per1		BOX 650.00000		49985.00			00
		Free SB Involving Remittance Of Foreign	549.84				549.84			No
		GNX100								
#							0.00			0.00
2	93189999	OPHTHALMIC STRIPS ROSE BENGAL RB100								
		BATCH NO:MIPL/A2/09 MFG DT:AUG-2019 EXP DT:31.JUL-2024								
		25.000BOX	5.50000per1		BOX 137.50000		10573.75			00
		Free SB Involving Remittance Of Foreign	465.24				465.24			No
		GNX100								
#							0.00			0.00
		Add Freight	(EUR) :							100.00
		Add Insurance	() :							0.00

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
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SB No : 1426587 / 15/02/2020 BRC Realisation Date : 30/11/2020
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Port of BL : FRA
Country of BL : DE
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Sino 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 2 1 2020021500001023 331000 TARUN ENTERPRISES
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD 211001
^ E210 ALLAHABAD 13/02/2020
File Type PDF Doc Ben Part Code ROLF BABBE VERTRIEBS GMBH
@ ROLF BABBE VERTRIEBS GMBH
RUBIHOHNSTR 3, D-86163 AUGSBURG, GERMANY
\$ RUBIHOHNSTR 3, D-86163 AUGSBURG, GER ICEVSINGH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR
Total FOB Value declared by Exporter for NON-DEPB ITEMS : 787.5000 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
.	Packing List
.	SOF Declaration
.	Invoices

Signature of Exporter/CHA with Date

Let Export : Sudhanshu Singh Dated : 17/02/2020 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

JEENA & COMPANY

SEWA CORPORATE PARK, 3RD FLOOR, IFFCO CHOWK, M. G. MALL ROAD. GURGAON

Fec No: 777758603294
Ack No: 211891284577
To,
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD
UTTAR PRADESH
INDIA
211001

DATE : 19/02/20

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891284577
2. Invoice No. (Custom Attested) : E210 DT 13/2 /2020
3. GR/SDF Form No. (Duplicate) :
4. Packing List :
5. GSP/Cert of Origin/ Exp Certificate :

Additional Documents

EPC

Kindly acknowledge receipt of the above.

SIGNATURE

NAME

DATE

COMPANY STAMP

Yours sincerely,

For

JEENA & COMPANY

NOTE: IN CASE OF ANY DISCREPANCY, PLEASE REVERT ON TEL NO: 91 124 4422211
WITHIN 24 HOURS OF DELIVERY. ANY CLAIM BEYOND THIS WILL NOT BE VALID.
NOTE: WEF 24th Feb 2017 Custom stopped issuing Exchange Control copy of S/Bill.