

TE | Axis Bank | 2018-19 |  
July 06, 2019

To  
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	Med-C Tibbi Malzeme Ozel Saglikd
Invoice	E49 DT:Jun 13,2019
Currency	USD \$2192.00
AWB / Carrier	31290092133
SDF& BOE	4997750-20/06/19
Payment Reference details	0286FIR1900097 Dt. -13-06-2019 USD 2,157.00
FIRC	

Thanking you, best wishes.

For TARUN ENTERPRISES

Tarun Jaggi

Encl: documents as above.

Account Entry

Accountant

Prepared By



**R**  
RODENSTOCK  
Instruments

**OPTITECH**  
Sterile  
**1uZe**

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



# 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**  
3/8 Strachy Road  
PRAYAGRAJ (ALLAHABAD) - 211001 UP  
India  
GSTIN/UIN: 09ACBPJ0823B1ZA  
State Name : Uttar Pradesh, Code : 09  
Contact : 7275050650  
E-Mail : info@optitecheyecare.com

**Consignee**  
**Med-C Tibbi Malzeme Ozel Saglikd**  
Hizmetleri Ticaret Ve Sanayi Limited Sirketi,  
Address:- Altinsehir Mahallesi 205.(280), Sk. No:  
39/1, Nilufer, City- Bursa, Country- Turkey-16120

**Buyer (if other than consignee)**  
**Med-C Tibbi Malzeme Ozel Saglikd**  
Hizmetleri Ticaret Ve Sanayi Limited Sirketi,  
Address:- Altinsehir Mahallesi 205.(280), Sk. No:  
39/1, Nilufer, City- Bursa, Country- Turkey-16120

Contact : +90 542 230 4000  
E-Mail : RAILYA@LIVE.COM

Invoice No. <b>E49</b>	Dated <b>13-Jun-2019</b>
Delivery Note <b>00256</b>	Mode/Terms of Payment <b>AXIS BANK</b>
Supplier's Ref.	Other Reference(s) <b>QT-Q00347 DT 12/6/19</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>13-Jun-2019</b>
Despatched through <b>By Air</b>	Destination <b>TURKEY</b>
Vessel/Flight No.	Place of receipt by shipper: <b>ALLAHABAD</b>
City/Port of Loading <b>NEW DELHI</b>	City/Port of Discharge <b>BURSA</b>
Country: <b>TURKEY</b>	
Terms of Delivery <b>Ref # 0286FIR1900097 dt 13/6/19 USD 2157/-</b>	

Country of Origin of Goods <b>India</b>	Country of Final Destination <b>TURKEY</b>
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Tissue Blue (Box of 5)Nc</b> Batch : TE/TB-1V/1901 Mfg Dt.: Apr-2019 Expiry : 31-Mar-2021	30049099	600 Pbox 600 Pbox	\$ 2.82	Pbox	\$ 1,692.00
	<b>FREIGHT CHARGES EXPORT GST</b>	90185090				\$ 500.00
<b>Total</b>						<b>\$ 2,192.00</b>

Amount Chargeable (in words)

**USD. Two Thousand One Hundred Ninety Two Only**

Remarks:  
EWAY BILL # 4610 7090 5310 DT 13/6/16  
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 : **Axis Bank-914020052016222**  
A/c No. : **914020052016222**  
Branch & IFS Code: **Civil Lines Allahabad & UTIB0000286**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
for Tarun Enterprises  
Authorised Signatory

SUBJECT TO PRAYAGRAJ, (ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



## Transaction Details

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 : 14-06-2019
Drawee: 1/MED C TIBBI MALZ.OZEL SAG.HI TURKEY	Drawee: AKBANK T A S Bank

## INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR1900097	Operation : Realisation
Transaction Id : S36295683	Transaction Date : 13-06-2019
	Value Date : 13-06-2019

Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency / Amount
Purchase	USD 2,157.00	68.3100	INR 1,47,344.67

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	2,157.00

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 Type	Account Number	Tran Particular	CCY	Cr	Dr	Amount
Realisation		NOSTRO-JP MORGAN CHASE	USD	Dr		2,157.00
Operative		SL-FX - CONSOLIDATION	INR	Cr		1,47,344.67
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		111.31
		SGST@9%	INR	Cr		111.31
Operative	914020052016222	BRN-REF NO.0286FIR190009	INR	Cr		1,46,768.06
		7 USD 2157/RLZ	INR	Dr		1,47,344.67
Consolidate		SL-FX - CONSOLIDATION	INR	Dr		

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@OPTITECHYEYECARE.COM



312-9009-2133

Shipper's Name and Address

Shipper's Account Number

312-9009-2133

Not negotiable

**Air Waybill**(Air Consignment note)  
ISSUED BY

Member of IATA

M/S. TARUN ENTERPRISES

8/8 STRACHY ROAD ALLAHABAD 211 001, U.P, INDIA

TEL # 91 532 3290204, 9335154556

CONTACT PERSON MR. TARUN JAGGI

Email: info@optitecheyecare.com

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 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.

MED'C TIBBI MALZEME OZEL SAGLIK HIZMETLERI  
TICARET VE SANAYI LIMITED SIRKETI.

ALTINSEHIR MAHALLESİ 205. (280) SK. NO: 39 /1

Issuing Carrier's Agent Name and City

NİLÜFER CITY - BURSA COUNTRY - TURKEY

Postcode: 16120 Email : railya@live.com

Accounting Information

Agent's IATA Code

Account No.

JTB JUPITER EXPRESS SERVICES PVT LTD

Airport of Departure (Address of first Carrier) and Requested Routing

14-3-3851

Reference Number

**FREIGHT PREPAID**

Optional Shipping Information

To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS CODE	WT/VOL	PPD	COLL	P
NEW DELHI												
IST												

Airport of Destination

6E

Requested Flight/Dates

Amount of Insurance

INR PP

INSURANCE - If Carrier offers insurance, and such insurance is stated in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.

Handling Information

ISTANBUL

6E

SCI

(For U.S.A. use only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S.A. law prohibited.

PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO NOTIFY- Same as consignee.

No. of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total
8	50 KG			107 KG		

Phone: +91 532 3290204 / 9335154556 FAX: +91 532 3290204 / 9335154556

TAX NO 6130683994 TAX OFFICER

Nature and Quantity of Goods  
(Incl. Dimensions or Volume)

Tissue Blue,

Invoice no: E-49 DATE: 13/06/2019

Prepaid

Weight Charge

Collect

Other Charges

Valuation Charge

AS AGREED

Tax

Total other Charges Due Agent

Total other Charges Due carrier

AS AGREED

Total prepaid

Total collect

AS AGREED

Currency Conversion Rates

CC Charges in Dest. Currency

Executed by GSH LOGISTICS PVT LTD

Signature of Issuing Carrier or its Agent

AS AGREED

Charges at Destination

Total collect Charges

NEW DELHI, INDIA

ORIGINAL 3 (FOR SHIPPER)



Report

<http://10.1.7.141:7778/linkdir/INDEL44997750...>

## Indian Customs EDI System (ICES)

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

SB No : 4997750 / 20/06/2019 BRC Realisation Date : 31/03/2020  
CHA : AABC10301CCM002 M/S IOCC SHIPPING PVT.LTD.  
Print Date : 20/06/2019 17:44  
This consignment was not opened for physical examination by Customs  
Port of BL : IST  
Country of BL : TR  
Port of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 0689000139( ) Consignee  
TARUN ENTERPRISES MED-C TIBBI MALZEME OZEL SAGLIK

Invoice No & Date E49 13/06/2019 Exch. Rate 1.00 USD = 66.600 INR

## ITEM DETAILS

No.	RITC CD	Description	Quantity	Units	Item Rate	per	Units Total	Val(FC)	FOB(INR)	Scheme
		Scheme Description					Decl.	PMV(INR)	Accept.	PMV(INR)
		Mnfr Address								
		Mnfr Address-Cont'd								
		Mnfr City								
		Source State								
		Transit Country								
		End User								
		* HAWB No	Total Pkgs	IGST Paymt	Stat	Tax Value	IGST AMT	paid		
1	30049009	TISSUE BLUE (BOX OF 5) NC-BATCH : TE/TB-1								
		V/1901 MFG DT.: APR-2019								
		EXPIRY: 31-MAR-2021								
		600.000BOX	2.82000per1			BOX 1692.00000	116071.20		00	
		Free SB Involving Remittance Of Foreign	212.60			212.60			Yes	
		GNX100								
#		0	LUT			0.00	0.00			
		Add Freight	(USD) :				500.00			
		Add Insurance	( ) :				0.00			



Report

http://10.1.7.141:7778/linkdir/INDEL44997750

## Indian Customs EDI System (ICES)

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

SB No : 4997750 / 20/06/2019 BRC Realisation Date : 31/03/2020  
 CHA : AABCI0301CCH002 M/S. IOCC SHIPPING PVT.LTD.  
 Print Date : 20/06/2019 17:44  
 This consignment was not opened for physical examination by Customs  
 Port of BL : IST -  
 Country of BL : TR -  
 Port of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srno	IPR 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
Q 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	2019062000004908	741000	00
# TARUN ENTERPRISES			
8/8.STRACHY ROAD			
ALLAHABAD	211001		
* 2019062000001919	DELHI		20/06/2019
File Type PDF	Doc Ben Part Code 00		
Q MED-C TIBBI HALZEME OZEL SAGLIK			
HIZMETLERI TICARET VE SANAYI			
FEVZI CAKMAK CADDESI			
\$ LIMITED SIRKETI REYHAN MAHALLESI,	000000	IOCCDEL	
* 0 0 3	2019062000004909	935000	00
# TARUN ENTERPRISES			
8/8.STRACHY ROAD			
ALLAHABAD	211001		
* 2019062000001919	INDIA		13/06/2019
File Type PDF	Doc Ben Part Code 00		
Q MED-C TIBBI HALZEME OZEL SAGLIK			
HIZMETLERI TICARET VE SANAYI			
FEVZI CAKMAK CADDESI			
\$ LIMITED SIRKETI REYHAN MAHALLESI,	000000	IOCCDEL	
* 0 0 2	2019062000004910	271000	00
# TARUN ENTERPRISES			
8/8.STRACHY ROAD			
ALLAHABAD	211001		
* 2019062000001919	INDIA		13/06/2019
File Type PDF	Doc Ben Part Code 00		
Q MED-C TIBBI HALZEME OZEL SAGLIK			
HIZMETLERI TICARET VE SANAYI			
FEVZI CAKMAK CADDESI			
\$ LIMITED SIRKETI REYHAN MAHALLESI,	000000	IOCCDEL	

## Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	1692.0000	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 :



Report

<http://10.1.7.141:7778/linkdir/INDEL4499775/>

Inv Item Agency Name

Document Name

Invoices

Packing List

SOF Declaration

Signature of Exporter/CHS with Date

Let Export : Dated : 20/06/2019 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

( Page 3 of 3 )