

To,  
The Standard Chartered Bank  
Allahabad-211001

**Subject: EXPORT DOCUMENT SUBMISSION**

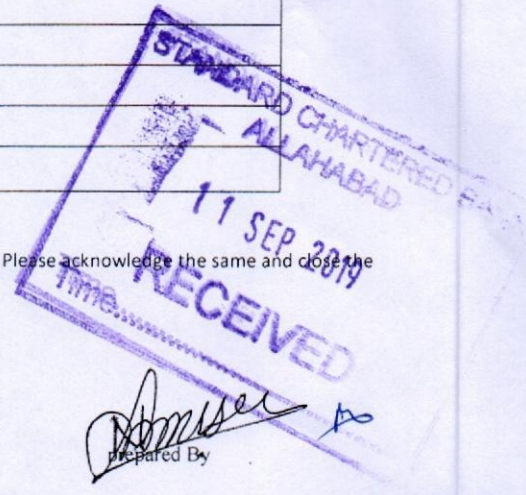
Dear sir,

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	E79
INV DATE	16/07/2019
GOODS DES	DENMARK
CURRENCY	EURO
CLIENT NAME	Sechser Medical Denmark
Inward Reference No.	IT36701907011353
Inward Remittance Date	03.07.2019
Inward remittance amount	E372.00
Shipping Bill No.	5741705
Shipping Bill Date	23/07/2019
Shipping Bill Amount(FCY)	E397.00
Shipping Bill Amt. FOB (INR)	22557.15
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	Sechser Medical Denmark
Buyer Address With Country	DENMARK
Remitter Name	Sechser Medical Denmark
Remitter Address With Country	DENMARK

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

**R**  
TARUN JAGGI

**RODENSTOCK**  
Instruments

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

*[Signature]*  
Account Entry

*[Signature]*  
Accountant

*[Signature]*  
Prepared By

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

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

## Sechser Medical Denmark

Hobrovej 41, 8830 Tjele, Denmark, Europe

Buyer (if other than consignee)

## Sechser Medical Denmark

Hobrovej 41, 8830 Tjele, Denmark, Europe

Contact person : Lisa Thomassen

Contact : +45 53 3740 94

E-Mail : lisa@smedical.dk

Country of Origin of Goods Country of Final Destination

India

DENMARK

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Capsule Care (Pack of 5)</b> Batch : TE/CH/1801 Mfg Dt.: Jul-2018 Expiry: 30-Jun-2023 (CAPSULE HOOK)	90185090	25 PP 25 PP	E 10.00	PP	E 250.00
2	<b>Drape OP 3035</b> Batch : TE/OP3035/1901 Mfg Dt.: Feb-2019 Expiry: 31-Jan-2024	90185090	100 PP 100 PP	E 0.47	PP	E 47.00
						E 297.00
<b>FREIGHT CHARGES EXPORT GST</b>						E 100.00
<b>Total</b>						<b>125 PP</b> <b>E 397.00</b>

Amount Chargeable (in words)

EURO Three Hundred Ninety Seven 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:- 03-07-2019

TT Reference no:- IT36701907011353

## 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

190701007278

Remitter Name

1/SECHSER DANMARK  
2/HOBROVEJ 41  
3/DK/8830 TJELE

Details of Payment

QUOTATION NO.383

Remittance Amount

EUR 372.00

Exchange Rate

77.150000000

Credit Amount

INR 28699.80

Credit Account No

INR 62505001845

Debit Account No

62505001845

Charges Account No

INR 62505001845

Credit Value Date

03-07-2019

Total Charges

INR 0.00

SGST (FX Conv)

INR 51.660

CGST

INR 0.00

SGST / UGST

INR 0.00


SGST

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



Shipper's Name and Address <b>TARUN ENTERPRISES</b> 8/8 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001		Shipper's Account Number		Not Negotiable Air Waybill Issued by  <b>Jeena</b> Estd 1900 Delivering Service Excellence IATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India		<b>HAWB No. 211891227589</b> Elphinstone Building, 1st Floor, 10, Veer Nariman Rd., Fort, Mumbai-400 001. Tel : (91-22) 220 4 2032 Fax : (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com	
Consignee's Name and Address <b>SECHSER MEDICAL DENMARK</b> HOBROVEJ 41, 8830 TJELE DENMARK DENMARK 8830		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 <b>JEENA &amp; COMPANY GURGAON</b> Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in		Accounting Information =FREIGHT PREPAID= Job No: 1827315 SBNO :5741705 / SBDT :23.07.19 Invno :E79 Dt:Jul 16 2019 FEC No: 775748619337			
Agent's IATA Code 14-03-0282		Account No.		MAWB No. 023-6394 9561			
Airport of Departure (Addr. of First Carrier) and requested Routing <b>DELHI</b>				To By To By To By <b>PAR FEDERAL EXPRESS CORPORATION</b>			
Airport of Destination <b>FREDERICIA</b>		FX-5279		REQ. FLIGHT/DATE 24/07/2019		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 <b>1 BOX MARKS &amp; ADD</b> <b>1</b>							
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total
1	3.000	K			6.00	0.00	100.00
One							
1	3.000						
Nature and Quantity of Goods (Incl Dimension or Volume) <b>OPHTHALMIC GOODS</b> = DIMS IN CMS:= Vol: 5.760 =26X38X35(1)=							
Prepaid		Weight Charge		Collect		Other Charges	
100.00				0.00			
0.00		Valuation Charge		0.00			
0.00		Tax		0.00		S/Bill No & Dt : 5741705-23/07/19	
0.00		Total other Charges Due Agent		0.00		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.	
0.00		Total other Charges Due Carrier		0.00		TARUN ENTERPRISES	
						Signature of Shipper or his Agent	
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		Executed on (Date) At (Place) Signature of issuing Carrier or its Agent 23/07/2019 GURGAON UMESH SHARMA	

ORIGINAL 3 (FOR SHIPPER)



## JEENA & COMPANY

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

Fec No: 775748619337  
Ack No: 211891227589  
To,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD  
ALLAHABAD  
UTTAR PRADESH  
INDIA  
211001

DATE : 26/07/19

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891227589
2. EP Copy : S/Bill No & Dt : 5741705-23/07/19
3. Invoice No. (Custom Attested) : E79 DT 16/7 /2019
4. GR/SDF Form No. (Duplicate) :
5. Packing List :
6. GSP/Cert of Origin/ Exp Certificate :

Additional Documents

EP  
Kindly acknowledge receipt of the above.

SIGNATURE

NAME

DATE

COMPANY STAMP

Yours sincerely

**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.



Report

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LED Date: 23/07/2019  
Indian Customs EDI System (ICES)

EP COPY  
LED No: 3/110

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

SB No: 5741785 / 23/07/2019 BRC Realisation Date: 30/04/2020  
CHA: AAAP31721HCH058 JEENA & COMPANY  
Print Date: 23/07/2019 17:29  
This consignment was not opened for physical examination by Customs  
Port of BL: FRC  
Country of BL: DK  
Port of Log-Code: INDEL4 State of Origin: UTTAR PRADESH

EXPORTER DETAILS

6689088139/  
TARUN JAGGI  
Branch # 0 8/8, STRACHY ROAD NEAR RAM WANDHIMBARWET 41, 8830 TJELE  
IVIL LINES  
ALLAHABAD, UTTAR PRADESH  
- 211001

CONSIGNEE

BIN No.: ACBP10823BFT801  
SECHSER MEDICAL DENMARK  
DENMARK  
DENMARK

Port of Loading: NEW CUSTOM HOUSE, IG Total Pkgs.: 1  
Port of Discharge: FRANCA Loose pkts.: 1  
Gross Wt(KGS): 3.000 Net Wt(KGS): 2.000  
Country of Dest: DENMARK No. of Ctrs.: 0  
Master AWB No.: 02583949561 House AWB No: 7589  
Nature of Cargo: P  
Marks and Nos.:

FOREX BANK ACC: 62505081845

REI Waiver No/Date:

FOB VALUE (INR): E22557.15 F DBK+STR(INR): E8.00 F

Tot DBK(INR) E8.00 F STR(INR): E8.00 F

AD. Code: 6478893 DBK BANK A/C No:

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

GSTN IL: 09ACBP10823B12A GSTN Type: GSN

IGST Tax Value(INR): 8.00 IGST Amt Paid(INR): 0.00

INVOICE DETAILS Invoice 1/1

Inv. Val: 36152.15 INR 367.00 EUR FOB Val: 22557.15 INR

Inv. No.: E79 Inv Dt: 18/07/2019

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

Exchange rate: 1.88 (EUR) = 75.950 (INR)

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

Nature of payment: OP

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value: 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

INR IGST Amt. Paid: 0.00

Ref Term

INR



Indian Customs EDI System (ICES)

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

SB No : 5741705 / 23/07/2019      BRC Realisation Date : 30/04/2020  
CHA : AAAF31721HCH058 JEENA & COMPANY  
Print Date : 23/07/2019 17:29  
This consignment was not opened for physical examination by Customs  
Port of BL : FRC  
Country of BL : OK  
Port Of Ldg-Code : INDEL4      State of Origin : UTTAR PRADESH

Exporter 0689088139; TARUN JAGGI	Consignee SECHSER MEDICAL DENMARK
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Invoice No & Date ET9 16/07/2019      Exch. Rate 1.00      EUR = 75.958      INR

## ITEM DETAILS

No.	RITE 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			Mnfr City			Transit Country					
Source State			Total Pckgs			IGST Payment Stat			Tax Value		
# HAWB No			IGST AMT paid								
1	98185098	OPHTHALMIC GOODS-CAPSULE CARE(PACK OF 5)									
MFG DT-JULY2018. EXP DT-30 JUNE-2023.			[CAPSULE HOOK]								
	25.800PAC	18.800000perl	PAC	250.800000					18987.50		00
Free SE Involving Remittance Of Foreign									835.45		No
		GNX100									
#	0	LIT		0.00					0.00		
2	98185098	OPHTHALMIC GOODS-DRAPE ODP 3035									
MFG DT-FEB. 2019. EXP DT-31 JAN-2024.											
	100.800PAC	0.470000perl	PAC	47.000000					3569.65		00
Free SE Involving Remittance Of Foreign									39.27		No
		GNX100									
#	0	LIT		0.00					0.00		
									Add Freight	(EUR) :	100.00
									Add Insurance	( ) :	0.00



Report

http://10.1.7.141:7778/linkdir/INDEL4574105

## Indian Customs EDI System (ICES)

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

SB No : 5741785 / 23/07/2019 BRC Realisation Date : 30/04/2020  
CHA : AAAPJ1721HCH058 JEENA & COMPANY  
Print Date : 23/07/2019 17:29  
This consignment was not opened for physical examination by Customs  
Port of BL : FRC  
Country of BL : DK  
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

\* Inv Item Symb IRV 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 2019072303469149 331800 TARUN ENTERPRISES  
# TARUN ENTERPRISES  
B/8 STRACHY ROAD  
ALLAHABAD 211001 16/07/2019  
\* E79 ALLAHABAD  
File Type PDF Doc Ben Part Code SECHSER MEDICAL DENMARK  
@ SECHSER MEDICAL DENMARK  
HOBROVEJ 41, 8838 TJELE DENMARK  
\$ 8838 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 : 297.0000 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

Shipment No. 702219

Flight No. 282241

EGM

Signature of Exporter/CHA With Date

Let Export : AMRIK LAL Dated : 23/07/2019 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