

TE | Axis Bank | 2018-19 |  
Aug 05 , 2019

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	Miracle Chile Ltda
INVOICE	E83 DT 24/07/2019
Particular	USD \$ 1180.00
AWB / SPEED POST	HAWB No. 211891229014
SDF& BOE	5883292 DT. 29.07.2019
PAYMENT REFERENCE DETAILS	0286FIR1900131 USD 1,165.00 DT 25/7/19
FIRC	

Thanking you, best wishes.

For TARUN ENTERPRISES

Tarun Jaggi

Proprietor

Encl: documents as above.

Account Entry

Accountant

Prepared By



**R**  
RODENSTOCK  
Instruments

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

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/UID: 09ACBPJ0823B1ZA  
State Name : Uttar Pradesh, Code : 09  
Contact : 7275050650  
E-Mail : info@optitecheyecare.com

**Miracle Chile Ltda**  
Maunel Antonio Tocornal 359, Departamento  
813 Santiago, Chile 8330312, Chile (South America)

Buyer (if other than consignee)

**Miracle Chile Ltda**  
Maunel Antonio Tocornal 359, Departamento  
813 Santiago, Chile 8330312, Chile (South America)

E-Mail : daniela.uribe.vera@gmail.com

Invoice No. <b>E83</b>	Dated <b>24-Jul-2019</b>
Delivery Note <b>C00411</b>	Mode/Terms of Payment <b>AXIS BANK</b>
Supplier's Ref.	Other Reference(s) <b>QT-Q00459 DT 12/7/19</b>
Buyer's Order No.	Dated
Despatch Document No. <b>211891229014</b>	Delivery Note Date <b>24-Jul-2019</b>
Despatched through <b>Jeena &amp; Co.</b>	Destination <b>CHILE</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>CHILE</b>
Country: <b>SOUTH AMERICA</b>	
Terms of Delivery <b>MAWB # 023-6401-5593</b> <b>SDF &amp; BOE # 5883292 DT 29/7/19</b> <b>Ref # 0286FIR1900131 DT 25/7/19 USD 1165/-</b>	

Country of Origin of Goods <b>India</b>	Country of Final Destination <b>SOUTH AMERICA</b>
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No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Schirmer, Tear Test SCH-100 Ophthalmic Strips</b> Batch : TE/SCH/1902 Mfg Dt.: Apr-2019 Expiry: 31-Mar-2024	90185090	<b>50 Pbox</b> 50 Pbox	\$ 6.00	Pbox	<b>\$ 300.00</b>
2	<b>Tissue Blue (Box of 5)Nc</b> Batch : TE/TB-1V/1901 Mfg Dt.: Apr-2019 Expiry: 31-Mar-2021	30049099	<b>63 Pbox</b> 63 Pbox	\$ 10.00	Pbox	<b>\$ 630.00</b>
						<b>\$ 930.00</b>
	<b>FREIGHT CHARGES EXPORT GST</b>	90185090				<b>\$ 250.00</b>
<b>Total</b>			<b>113 Pbox</b>			<b>\$ 1,180.00</b>

Amount Chargeable (in words)

**USD. One Thousand One Hundred Eighty Only**

E. & O.E

Remarks:  
EWAY BILL # 4210 7741 487 DT 26/7/2019  
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**

for Tarun Enterprises

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



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 : 05-08-2019
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Drawee: MIRACLE CHILE LIMITADA  CHILE	Drawee: BANCO ITAU BUEN AYRE SA-COMERCL  Bank
--	--

INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR1900131	Operation : Realisation
Transaction Id : S88047792	Transaction Date : 25-07-2019
	Value Date : 25-07-2019

Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency / Amount
Purchase	USD 1,165.00	67.9500	INR 79,161.75

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	1,165.00

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		STANDARD CHARTERED BANK	USD Dr	1,165.00
Operative		SL-FX - CONSOLIDATION A	INR Cr	79,161.75
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	71.25
		SGST@9%	INR Cr	71.25
Operative	914020052016222	BRN-REF NO.0286FIR190013		
		1 USD 1165/RLZ	INR Cr	78,665.26
Consolidate		SL-FX - CONSOLIDATION A	INR Dr	79,161.75

|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



## JEENA & COMPANY

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

Fec No: 775830550673  
Ack No: 211891229014  
To,  
TARUN ENTERPRISES  
8/8 STRACHY ROAD  
ALLAHABAD  
UTTAR PRADESH  
INDIA  
211001

DATE : 02/08/19

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891229014
2. EP Copy : S/Bill No & Dt : 5883292-29/07/19
3. Invoice No. (Custom Attested) : E83 DT 24/7 /2019
4. GR/SDF Form No. (Duplicate) :
5. Packing List :
6. GSP/Cert of Origin/ Exp Certificate :

Additional Documents

EPC  
Kindly acknowledge receipt of the above.

SIGNATURE

NAME

DATE

COMPANY STAMP


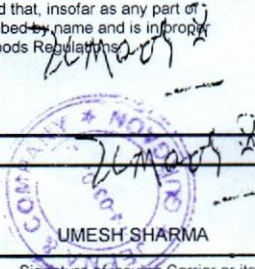
Yours sincerely

**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.



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. 211891229014</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>MIRACLE CHILE LTDA</b> <b>MAUNEL ANTONIO TOCORNAL 359 DEPARTAMENTO 813 SANTIAGO</b> <b>CHILE 8330312 CHILE (SOUTH AMERICA) CHILE 8330312</b>		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: 1828788 SBNO :5883292 / SBDT :29.07.19 Invno :E83 Dt:Jul 24 2019 FEC No: 775830550673																																											
Agent's IATA Code 14-03-0282		Account No.		MAWB No. 023-6401 5593																																											
Airport of Departure (Addr. of First Carrier) and requested Routing <b>DELHI</b>				To By To By To By <b>MEM FEDERAL EXPRESS CORPORATION</b>																																											
Airport of Destination <b>SANTIAGO</b>		REQ. FLIGHT/DATE <b>FX-5279 30/07/2019</b>		Amount of Insurance <b>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"</b>		Declared Value for Carriage <b>NVD</b>																																									
Handling Information <b>1 PKG MRKD &amp; ADD</b> <b>1</b>																																															
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S/Bill No & Dt : 5883292-29/07/19  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.  <b>TARUN ENTERPRISES</b> Signature of Shipper or his Agent				Executed on (Date) 29/07/2019 At (Place) GURGAON Signature of Issuing Carrier or its Agent  <b>UMESH SHARMA</b>																																											
For Carrier's Use Only At Destination				Charges at Destination Total Collect Charges																																											

ORIGINAL 3 (FOR SHIPPER)



## Report

http://10.1.7.141:7778/linkdir/INDEL45882\_12

LED Date: 29/07/2019 EP COPY  
 Indian Customs EDI System (ICES) LED No : 3/267

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

SB No : 5883292 / 29/07/2019 BRC Realisation Date : 30/04/2020  
 CHA : AAAPJ1721HCH058 JEENA & COMPANY  
 Print Date : 29/07/2019 19:40  
 This consignment was not opened for physical examination by Customs  
 Port of BL : SCL  
 Country of BL : CL  
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139( ) BIN No. : ACBP10823BFT801	MIRACLE CHILE LTDA
TARUN ENTERPRISES	DEPARTAMENTO 813 SANTIAGO CHILE
Branch # 0 8/8, STRACHY ROAD NEAR RAM MANDIR, ANTONIO TOCORNAL 359	8330312 CHILE (SOUTH AMERICA)
IVIL LINES	CHILE
ALLAHABAD, UTTAR PRADESH	
- 211001	

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 1  
 Port of Discharge: SANTIAGO DE CHILE - Loose pkts : 1  
 Gross Wt(KGS) : 9.000 Net Wt(KGS) : 8.000  
 Country of Dest : CHILE No. of Ctrs. : 0  
 Master AWB No. : 02364015593 House AWB No: 9014  
 Nature of Cargo : P

Marks and Nos.:

POPEX BANK ACC: 914020852016222

RBI Waiver No/Date:

FOB VALUE (INR) : 63193.50 F DBK+STR(INR): 00.00 F

Tot DBK(INR) 00.00 F STR(INR): 00.00 F

AD. Code : 6368295 DBK Bank a/c No :

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

GSTN ID : 09ACBP10823B12A, GSTN Type : GSN

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

INVOICE DETAILS Invoice 1/1

Inv. Val : 63181.00 INR 1180.00 USD FOB Val : 63193.50 INR

Inv. no. : 003 Inv Dt : 24/07/2019

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

Exchange rate: 1.00 (USD) = 67.950 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		USD	250.00
Discount:	0.00	USD	0.00
Commission:	0.00	USD	0.00
Other Deductions:	0.00	USD	0.00
Packing charges:		USD	0.00

Nature of payment: DP Period of Payment: 270

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value : 0.00 AEO

Buyer Name & Address INR IGST Amt. Paid: 0.00

< SAME AS CONSIGNEE >

Rol Term

INR



69

[http://10.1.7.141:7778/linkdir/INDEL45883\\_02](http://10.1.7.141:7778/linkdir/INDEL45883_02)

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

State of Origin :UTTAR PRADESH

Consignee  
MIRACLE CHILE LTDA

USD = 67.958 INR

## ITEM DETAILS

( Page 2 of 3 )



Report

<http://10.1.7.141:7778/linkdir/INDEL45883>

## Indian Customs EDI System (ICES)

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

SB No : 5883292 / 29/07/2019 BRC Realisation Date : 30/04/2020  
 CHA : AA&F31721HCH058 JEENA & COMPANY  
 Print Date : 29/07/2019 19:40  
 This consignment was not opened for physical examination by Customs  
 Port of BL : SCL  
 Country of BL : CL  
 Port Of Log-Code : INDEL4 State of Origin : UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Sero	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	2019072905050787	271000	TARUN ENTERPRISES
# TARUN ENTERPRISES			
B/8 STRACHY ROAD			
ALLAHABAD	211001		
^ E83	ALLAHABAD	24/07/2019	
File Type PDF	Doc Ben Part Code	MIRACLE CHILE LTDA	
@ MIRACLE CHILE LTDA			
MAUNEL ANTONIO TOCORNAL 359 DEPARTAMENTO 813 SANTIAGO CHILE			
\$ 8330312 CHILE (SOUTH AMERICA)	8330312	ICEVSINGH	

## Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	930.0000	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 :

Inv Item Agency Name	Document Name
-	Invoices
-	Packing List
-	SDF Declaration

Shipment Airtight vide ANB

Flight No

EGM

Dated

Signature of Exporter/CHA with Date

Let Export : Dinesh Kumar Dated : 29/07/2019 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