

Request letter for Submission of Export documents against advance remittance received for release of EDF/ Shipping Bill/ SOFTEX form.

To,

Date: 22-07-2021

The Manager

YES Bank Limited

17/15/1, Maharishi Dayanand Marg

Thornhill Road, Civil Lines,

Allahabad-211001

Sub: Submission of Export documents against advance remittance received for release of EDF/Shipping Bill/SOFTEX form.

Bill Amount: Euro 900.00 Tenor: 100% Advance

We enclose herewith the following Export Documents:

Documents	Invoice	Transport Doc. (B/L/AWB/LR)	EDF / S.B. / SOFTEX FORM
Original -1	E 21-22/020		2222628
Duplicate		7738 9478 1919	TO BE SUBMITTED IN ORIGINAL ONLY

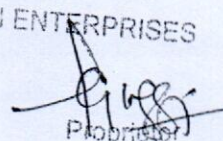
Inward remittance Reference Number	003FINW211450364 EURO 900 DT. 25.05.2021
Name of the remitter	GECIS SARL
Name of the buyer	GECIS SARL
EDF / Shipping Bill / SOFTEX Form no.	2222628 DATE: 05.06.2021
Date of Transport Doc. (AWB / BL / LR)	FEDEX-7738 9478 1919 DT. 03.06.2021
** If the above mentioned documents are being submitted after expiry of 21 days from date of shipment, than please briefly describe the reason for delay in submission of document	N.A.
We are eligible to export the above mentioned goods under the current Foreign Trade policy in place and our I.E. Code is:	I.E. Code no: - 0689008139

Debit all charges for processing of above-mentioned documents from account no. 111963700000179 with your Thornhill Road, Civil Lines branch - Prayagraj.

Declaration - Cum - Undertaking

I / We hereby declare that the above transaction does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the FEMA 1999 or of any rule, regulation, notification, direction or order made there under. I/we hereby undertake that goods exported are not banned under EXIM policy. I / We also hereby agree and undertake to give such information/ documents as will reasonably satisfy you about this transaction in terms of the above declaration. I/ We also undertake that if I/ We refuse to comply with any such requirements or make only unsatisfactory compliance therewith, the bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention /evasion is contemplated by me /us report the matter to Reserve Bank Of India. *I / We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the firm/company.

For TARUN ENTERPRISES


Proprietor

EYECARE
MEDICAL DEVICES
SKILL DEVELOPMENT

H.O. : 8/8, Strachy Road, Prayagraj, (Allahabad)-211001, U.P. India
Phone : +91 8176080204, e-mail: info@optitecheyecare.com
B.O. : A96/1, Second Floor, Phase II, Mayapuri Industrial Area, New Delhi-110064
Phone: +91 11 47070362, e-mail: delhi@cptitecheyecare.com

**Request letter for Submission of Export documents against advance remittance received for release of EDF/
Shipping Bill/ SOFTEX form.**

Date: 22-07-2021

To,
The Manager
YES Bank Limited
17/15/1, Maharishi Dayanand Marg
Thornhill Road, Civil Lines,
Allahabad-211001

Sub: Submission of Export documents against advance remittance received for release of EDF/Shipping
Bill/SOFTEX form.
Bill Amount: Euro 900.00 Tenor: 15 Days credit

We enclose herewith the following Export Documents:

Documents	Invoice	Transport Doc. (B/L /AWB/ LR)	EDF / S.B. / SOFTEX FORM
Original -1	E 21-22/022		2242734
Duplicate		7739 0733 9550	TO BE SUBMITTED IN ORIGINAL ONLY

Inward remittance Reference Number	003FINW211890076 EURO 1095 DT. 08.07.2021
Name of the remitter	ROLF BABBE VERTRIEBS GMBH
Name of the buyer	ROLF BABBE VERTRIEBS GMBH
EDF / Shipping Bill / SOFTEX Form no.	2242734 DATE: 05.06.2021
Date of Transport Doc. (AWB / BL / LR)	FEDEX-7739 0733 9550 DT. 04.06.2021
** If the above mentioned documents are being submitted after expiry of 21 days from date of shipment, than please briefly describe the reason for delay in submission of document	N.A.
We are eligible to export the above mentioned goods under the current Foreign Trade policy in place and our I.E. Code is:	I.E. Code no: - 0689008139

Debit all charges for processing of above-mentioned documents from account no. 111963700000179 with your
Thornhill Road, Civil Lines branch - Prayagraj.

Declaration - Cum - Undertaking

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To,

The Manager

YES Bank Limited

17/15/1, Maharishi Dayanand Marg

Thornhill Road, Civil Lines,

Allahabad-211001

Date, 22-07-2021

Sub: Submission of Export documents against advance remittance received for release of EDF/Shipping Bill/SOFTEX form.

Bill Amount: Euro 125.00 Tenor: 100% Advance

We enclose herewith the following Export Documents:

Documents	Invoice	Transport Doc. (B/L/AWB/LR)	EDF / S.B. / SOFTEX FORM
Original -1	E 21-22/023		2580986
Duplicate		90 1786 5975	TO BE SUBMITTED IN ORIGINAL ONLY
Inward remittance Reference Number		003FINW211200247 EURO 125 DT. 30.04.2021	
Name of the remitter		DIAGRAMM HALBACH GMBH & CO. KG	
Name of the buyer		DIAGRAMM HALBACH GMBH & CO. KG	
EDF / Shipping Bill / SOFTEX Form no.		2580986 DATE: 22.06.2021	
Date of Transport Doc. (AWB / BL / LR)		DHL-9017865975 DT. 19.06.2021	
** If the above mentioned documents are being submitted after expiry of 21 days from date of shipment, than please briefly describe the reason for delay in submission of document		N.A.	
We are eligible to export the above mentioned goods under the current Foreign Trade policy in place and our I.E. Code is:		I.E. Code no: - 0689008139	

Debit all charges for processing of above-mentioned documents from account no. 111963700000179 with your Thornhill Road, Civil Lines branch - Prayagraj.

Declaration - Cum - Undertaking

I / We hereby declare that the above transaction does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the FEMA 1999 or of any rule, regulation, notification, direction or order made there under. I/we hereby undertake that goods exported are not banned under EXIM policy. I / We also hereby agree and undertake to give such information/ documents as will reasonably satisfy you about this transaction in terms of the above declaration. I/ We also undertake that if I/ We refuse to comply with any such requirements or make only unsatisfactory compliance therewith, the bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention / evasion is contemplated by me /us report the matter to Reserve Bank Of India. *I / We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the firm/company.

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To,

Date, 19-07-2021

The Manager

YES Bank Limited

17/15/1, Maharishi Dayanand Marg

Thornhill Road, Civil Lines,

Allahabad-211001

Sub: Submission of Export documents against advance remittance received for release of EDF/Shipping Bill/SOFTEX form.

Bill Amount: Euro 2700.00 Tenor: 100% Advance

We enclose herewith the following Export Documents:

Documents	Invoice	Transport Doc. (B/L/AWB/ LR)	EDF / S.B. / SOFTEX FORM
Original -1	E 21-22/021		2593716
Duplicate		1Z Y7R 753 04 4037 7546	TO BE SUBMITTED IN ORIGINAL ONLY

Inward remittance Reference Number	003FINW211100017 EURO 900 DT. 20.04.2021 003FINW211660105 EURO 1800 DT. 15.06.2021
Name of the remitter	AIVIMED GMBH MEDIZINISCHE OPTIK
Name of the buyer	AIVIMED GMBH MEDIZINISCHE OPTIK
EDF / Shipping Bill / SOFTEX Form no.	2593716 DATE:22.06.2021
Date of Transport Doc. (AWB / BL / LR)	UPS-1Z Y7R 753 04 4037 7546 DT. 21.06.2021
** If the above mentioned documents are being submitted after expiry of 21 days from date of shipment, than please briefly describe the reason for delay in submission of document	N.A.
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Proprietor

Handwritten signature
26/7/2021