

TE | Axis Bank | 2019-20 |
March 13th, 2020

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	PT. GEMAHRIPAH ANUGRAH LASTARI (SHIP TO) ERA EXPRESS (S) PTE LTD
Invoice No. & Date	E 218 DT. 26/02/2020
Shipping Bill Amount(FCY)	USD 10900.00
HAWB NO./MAWB NO./DATE	211891288550 / 023-6551 3173 / 29/02/2020
SHIPPING BILL NO./ DATE	1777991 DT. 29/02/2020
Payment Reference Details	0286FIR2000057 #USD 10900.00 DT. 26/02/2020

Thanking you, Best wishes.

For Tarun Enterprises

Tarun Jaggi

Account Entry

Accountant

Prepared By



Encl:- Documents as above.

R
RODENSTOCK
Instruments

 **rini**
Operator Chair
Operating Table

A96/1, Second Floor, Phase II,
Mayapuri Industrial Area,
New Delhi - 110064 Ph.: 011 - 47070362
e-mail : delhi@optitecheyecare.com
TIN No. 07906940586

TARUN ENTERPRISES
8/8, Strachy Road, Allahabad - 211001, INDIA
Phone ; 91 532 6590204
e-mail : info@tarunjaggi.com
URL : www.optirecheyecare.com
TIN No. 09913300240

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 State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com		Invoice No.	Dated
		E218	26-Feb-2020
		Delivery Note	Mode/Terms of Payment
		C01382	AXIS BANK
Consignee ERA EXPRESS (S) PTE LTD 115 AIR PORT CARGO ROAD, #01-16 CARGO AGENTS BUILDING C, SINGAPORE-819466, PH # (65)67789456, Contact Person: Mr. Adam		Supplier's Ref.	Other Reference(s)
			QT-01115 DT 25/2/2020
		Buyer's Order No.	Dated
		O-01385	26-Feb-2020
Buyer (if other than consignee) PT. Gemahripah Anugrah Lastari Vila Mutiara Serpong Block C1/40 Serpong Utara, Tangerang Selatan, Banten-15310, Indonesia		Despatch Document No.	Delivery Note Date
		211891288550	26-Feb-2020
		Despatched through	Destination
		FEDEX EXPRESS	SINGAPORE
Contact person : Mr. Edy Prasetyo Contact : +62 812 -8422-378 E-Mail : edypharmacist@gmail.com		Vessel/Flight No.	Place of receipt by shipper:
			ALLAHABAD
		City/Port of Loading	City/Port of Discharge
		NEW DELHI	SINGAPORE
Country of Origin of Goods : India Country of Final Destination : SINGAPORE		Country:	SINGAPORE
		Terms of Delivery	
		Payment : 100%Advance	
		Mawb#023-6551 3173 dt. 29.02.2020	
		Sb#1777991 dt. 29.02.2020	
		Ref#0286FIR2000057 DT. 26.02.2020	
		USD 10900/-	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Sodium Hyaluronate 1.8mg/ 1ml (E) Batch : H2001004 Mfg Dt. : Jan-2020 Expiry : 31-Dec-2021	90185090	990 PP 990 PP	\$ 6.06	PP	\$ 6,000.00
2	Clear Visc HPMC 2% 3ml PFS Batch : OUV191202 Mfg Dt. : Dec-2019 Expiry : 30-Nov-2021	30067000	1,500 PP 1,500 PP	\$ 1.50	PP	\$ 2,250.00
3	Carbakol (Box of 5units) NC Batch : TE/CB/1-V/1901 Mfg Dt. : Nov-2019 Expiry : 31-Oct-2021	30049099	200 Pbox 200 Pbox	\$ 3.75	Pbox	\$ 750.00
4	Trypan Blue 0.6% Batch : TE/TB-1V/1903 Mfg Dt. : Dec-2019 Expiry : 30-Nov-2021 Brand Tissue Blue (Box of 5 vials)NC	30049099	200 Boxes 200 Boxes	\$ 4.00	Boxes	\$ 800.00
						\$ 9,800.00
		FREIGHT CHARGES EXPORT GST	90185090			\$ 1,100.00
Total						\$ 10,900.00

Amount Chargeable (in words)

USD. Ten Thousand Nine Hundred Only

E. & O.E

Remarks:

EWAY BILL # 4511 1188 2953

Company's PAN/ IEC Code : **ACBPJ0823B 068900813**

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

Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone : +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Quotation / Performa Invoice

Q-01115

Exporter: TARUN ENTERPRISES H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008		Quotation No: Q-01115		Quotation Date: November, 28, 2019			
		Issued From: Allahabad		Currency: USD			
		Insurance: As per actuals, to be borne by the party.		Generated by: Joydeep C			
Customer(Bill to): PT. Gemahripah Anugrah Lastari Vila Mutiara Serpong, Block C1/40 Serpong Utara Tangerang Selatan, Banten 15310, Indonesia Mobile: +62 812-9422-378 Email: edypharmacist@gmail.com Mr Edy Prasetyo		Consingee(Ship to): Era Express (s) Pte Ltd 115, Airport Cargo Road, #01-16 Cargo Agents Building C Singapore 819466 Phone : (65) 67789456 Mr. Adam					
Terms of Delivery: Against Purchase Order		Terms of Payments: 100% Advance Payment					
Terms & Conditions:							
Special instruction: Door to Door: FedEx Delivery							
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Hyal 18 Ophthalmic Solution Hyal 18 1 ml PFS with 23 g single use cannula	30067000	990	Boxes	6.0000	0.0000	5940.00
2	Hyal 14 Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution With 23G Single use Cannula	30067000	10	Pcs	6.0000	0.0000	60.00
3	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000	1500	Boxes	1.5000	0.0000	2250.00
4	Carbakol 1ml vial (NC) Ophthalmic Solution Carbakol UPS 0.01% w/v box of neutral code.	30042019	200	Boxes	3.7500	0.0000	750.00
5	Tissue Blue 1ml Vial (NC) Ophthalmic Solution Tissue Blue, 1 ml Vial box of 5 neutral code.	30042019	200	Boxes	4.0000	0.0000	800.00
Net Total							\$ 9800.00
Freight Charges							\$ 1100.00
Grand Total							\$ 10900.00

Thank you for your interest in our range of equipment / supplies. We with pleasure offer the quotation as above for your kind consideration. We shall be happy to answer any of your questions in this regard. Banking details are as below. Please note, all banking charges shall be paid by the buyer.

Remit to:

Payment : 100% T/T(wire)
Beneficiary's Name : TARUN ENTERPRISES
Bank Name : AXIS BANK LTD
Bank Address : 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

Bank Details for : (USD)
Account No. : 914020052016222
SWIFT Code : AXISINBB286

To,	AXIS BANK LIMITED
TARUN ENTERPRISES	ALLAHABAD [UP]
8/8 STRACHY ROAD.	28 B, CIVIL STATION, M.G.MARG,
.	CIVIL LINES
.	ALLAHABAD, UTTAR PRADESH -211001
INDIA	DATE : 28-02-2020

Drawee: GEMAHRIPAH ANUGRAH LESTARI	Drawee: SCBLUS33
INDONESIA	Bank

INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR2000057	Operation : Realisation
Transaction Id : S3350890	Transaction Date : 26-02-2020
	Value Date : 26-02-2020

Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency / Amount
Purchase	USD 10,900.00	70.5000	INR 7,68,450.0000

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	10,900.00

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	10,900.00
Operative		SL-FX - CONSOLIDATION	A INR Cr	7,68,450.00
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	390.81
		SGST@9%	INR Cr	390.81
Operative	914020052016222	BRN-REF NO.0286FIR200005		
		7 USD 10900/RLZ	INR Cr	7,67,314.39
Consolidate		SL-FX - CONSOLIDATION	A INR Dr	7,68,450.00

|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.

|Additional 1% Kerala Cess(i.e GST@19%) would be charged for eligible accounts.

Goods&Service Tax Details[GST] of Customer/Bank as below :

Customer GSTIN :09ACBPJ0823B1ZA

Customer Address:TARUN ENTERPRISES,8/8 STRACHY ROAD D

Shipper's Name and Address TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001		Shipper's Account Number		Not Negotiable Air Waybill Issued by <div style="display: flex; align-items: center;"> <div> <p>Jeena</p> <p>Delivering Service Excellence</p> </div> </div> <p style="font-size: small;">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</p> <p style="font-size: x-small;">ISOQAR Cert No. 10224 9001:2015:2016</p>																																									
Consignee's Name and Address ERA EXPRESS (S) PTE LTD 115 AIRPORT CARGO ROAD #01-16 CARGO AGENT BUILDING C SINGAPORE 819466 SINGAPORE 16		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.																																									
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: 1888576 SBNO :1777991 / SBDT :29.02.20 Invno :E218 Dt:Feb 26 2020 FEC No: 777863337995		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.																																									
Agent's IATA Code 14-03-0282		Account No.		MAWB No. 023-6551 3173																																									
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>To</th> <th>By First Carrier</th> <th>Routing and Destination</th> <th>To</th> <th>By</th> <th>To</th> <th>By</th> <th>Currency</th> <th>CHGS Code</th> <th>WT/VAL</th> <th>Other</th> <th>Declared Value for Carriage</th> <th>Declared Value for Customs</th> </tr> <tr> <td>PAR</td> <td>FEDERAL EXPRESS CORPORATION</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>INR</td> <td>P</td> <td>X</td> <td></td> <td>NVD</td> <td></td> </tr> </table>				To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs	PAR	FEDERAL EXPRESS CORPORATION						INR	P	X		NVD															
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PAR	FEDERAL EXPRESS CORPORATION						INR	P	X		NVD																																		
Airport of Destination SINGAPORE		FX-5277		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 16 PKGS MARKS & ADD 01-16																																													
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Currency Conversion Rates		Charges in Dest. Currency																																											
S/Bill No & Dt : 1777991-29/02/2020 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 his Agent																																													
29/02/2020 GURGAON UMESH SHARMA Executed on (Date) At (Place) Signature of issuing Carrier or its Agent																																													
For Carrier's Use Only At Destination Charges at Destination Total Collect Charges																																													

ORIGINAL 3 (FOR SHIPPER)

JEENA & COMPANY

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

Fec No: 777863337995

Ack No: 211891288550

DATE : 05/03/20

To,
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD
UTTAR PRADESH
INDIA
211001

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891288550
2. Invoice No. (Custom Attested) : E218 DT 26/2 /2020
3. GR/SDF Form No. (Duplicate) :
4. Packing List :
5. GSP/Cert of Origin/ Exp Certificate :

Additional Documents

REC

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.

LEO Date: 29/02/2020
Indian Customs EDI System (ICES)

EP COPY
LEO No : 3/259

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

SB No : 1777991 / 29/02/2020 BRC Realisation Date : 30/11/2020
CHA : AAAPJ17ZIMCH858 JEEVA & COMPANY
Print Date : 29/02/2020 15:51
Port of BL : SIN
Country of BL : SG
Port Of Log-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
000000159/	EIN No : 50BPT88238FT001
TARUN ENTERPRISES	ERA EXPRESS (S) PTE LTD
Branch # 8 8/8, STRACHY ROAD NEAR RAM MAWILLIS AIRPORT CARGO ROAD M81-1E CARGO	
IVIL LIMES	AGENT BUILDING C SINGAPORE 619468
ALLAHABAD, UTTAR PRADESH	SINGAPORE
- 211001	

Port of Loading : NEW CUSTOM HOUSE, IG	Total Pkgs. : 18
Port of Discharge : SINGAPORE	Loose pkts : 18
Gross Wt(KGS) : 138.000	Net Wt(KGS) : 125.000
Country of Dest : SINGAPORE	No. of Ctrs. : 8
Master AWB No. : 82365513173	House AWB No: 211891268558
Nature of Cargo : P	
Marks and Nos. :	

FOREX BANK ACC:914828052016222

RBI Waiver No/Date:

FOB VALUE (INR) : 695310.00 F DBK+STR(INR):00.00 F

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

AD. Code : 8360295 DBK Bank a/c No :

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

GSTN ID : 83ACBP38823812A GSTN Type : GST

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

INVOICE DETAILS Invoice 1/1

Inv.val : 773355.00 INR 18900.00 USD FOB Val : 695310.00 INR

Inv.no. : E218 Inv Dt : 26/02/2020

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

Exchange rate:1.00 (USD) = 70.950 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		USD	1100.00
Discount:	0.00	USD	0.00
Commission:	0.00	USD	0.00
Other Deductions:		USD	0.00
Packing Charges:		USD	0.00

Nature of payment:AP Period of Payment:8

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value : 8.00 INR IGST Amt. Paid:0.00

Pol Term
INR

Buyer Name & Address

PT. GEMAHIRIPAH ANUGRAH LASTARI
VILA MUTIARA SERPONG BLOCK C1/40
SERPONG ULTRA, TANGERANG SELATAN,
BANTEN-15318, INDONESIA

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

SE No : 1777991 / 29/02/2020 EPC Realisation Date : 30/11/2020
CHA : AAAPJ17ZIMKHG56 JEEVA & COMPANY
Print Date : 29/02/2020 18:51
Part of BL : SH
Country of BL : SG -
Part Of Log-Code : INDEL4 State of Origin :UTTAR PRADESH

Consignee
ERA EXPRESS (S) PTE LTD

INVOICE NO & DATE E218 26/02/2025 EXCH. RATE 1.80 USD = 70.930 JPY

No.	RITC CD	Description	Units	Total Val(FC)	FOB(INR)	Scheme
Quantity	Units	Item Rate per	Decl.	PMV(INR)	Accept.	PMV(INR) Reward
Scheme Description						
Mfr Address						
Mfr Address-Cont'd						
Mfr City						
Source State						
# HAMB No						
Total Pkgs						
IGST Paymnt Stat						
End User						
Tax value						
IGST AMT paid						
1	90185890	(OPHTHALMIC GOODS) SODIUM HYALURONATE				
1.8MG/1ML (E)	BATCH NO H2881804	MFG DT JUN 2020	EXP DT 31 DEC 2021			
900.000PCS	0.08861per1	PCS 888.00000	425780.00			
Free SB Involving Remittance Of Foreign		473.88	473.88	No		
		GWN188				
		LUT	8.00	0.00		
2	30067800	(OPHTHALMIC GOODS) CLEAR VISC HPMC 2%				
3ML PPS BATCH NO QUVIS1202		MFG DT DEC DEC-2019	EXP DT 30 NOV 2021			
1800.000PCS	1.58888per1	PCS 2258.00000	159837.47			
Free SB Involving Remittance Of Foreign		117.86	117.86	No		
		GWN188				
		LUT	8.00	0.00		
3	30049888	(OPHTHALMIC GOODS) CARBONOL (BOX OF				
5UNITS) MC BATCH NO TEVCB/1-V/1901		MFG DT NOV -2019	EXP DT 31 OCT 2021			
200.000PCS	3.75888per1	PCS 758.00000	53212.49			
Free SB Involving Remittance Of Foreign		292.67	292.67	No		
		GWN188				
		LUT	8.00	0.00		
4	30049888	(OPHTHALMIC GOODS) TRYPAN BLUE 0.6%				
BATCH NO TEVCB/1-V/1903		MFG DT DEC -2019	EXP DT 30 NOV 2021			
200.000PCS	4.00888per1	PCS 888.00000	58768.03			
Free SB Involving Remittance Of Foreign		312.18	312.18	No		
		GWN188				
		LUT	8.00	0.00		
Add Freight		USD :		1100.88		
Add Insurance		USD :		0.88		

Indian Customs EDI System (ICES)

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

SB No : 1777991 / 29/02/2020 BRC Realisation Date : 30/11/2020
CHA : AARF11721MCHS JETNA & COMPANY
Print Date : 29/02/2020 16:51
Part of BL : SM -
Country of BL : SG -
Part Of Edg-Code : INDEL4 State of Origin :UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DCS DETAILS F

* Inv Item	Serial	TRN	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					
* 1	Q	1	202002290801137	331000	TARUN ENTERPRISES
# TARUN ENTERPRISES					
5/8 STRACHY ROAD					
ALLAHABAD					
211001					
^ B215					
ALLAHABAD					
26/02/2020					
File Type PDF					
Doc Ben Part Code ERA EXPRESS (S) PTE LTED					
Q ERA EXPRESS (S) PTE LTED					
115 AIRPORT CARGO ROAD #01-18 CARGO AGENT BUILDING C SINGAPO					
\$			16		ICEYSINGH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	9800.0000	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

Signature of Exporter/CHA with Date

Let Export : Surendra Singh Dated : 29/02/2020

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