

TE | Axis Bank | 2018-19 |
May 6, 2019

To
The Manager
Axis Bank
Civil Lines, Allahabad 211001
Dear Sirs,

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	OPTEGO VISION ASIA PTE LTD
Invoice	E14,DATED 23.04.2019
Currency	USD \$281
AWB / Carrier	211891207270
SDF& BOE	3774511 DT:-27/04/2019
Payment Reference	0286FIR1900099 DT+20/6/19 USD 2,505.10
FIRC	

Thanking you, best wishes.

For TARUN ENTERPRISES
Tarun Jaggi
Encl: document to be signed.

Account Entry

Accountant

Prepared By



RODENSTOCK
Instruments

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 8176080204
e-mail : info@tarunjaggi.com
URL : www.optitecheyecare.com
TIN No. 09913300240

Tax Invoice
PLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR
LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

Run Enterprises 8 Strachy Road RAYAGRAJ(ALLAHABAD) - 211001 UP		INVOICE No.		E14	
Delivery Note		Supplier's Ref.		O450	
Dated		23-Apr-2019		Mode/Terms of Payment	
AXIS BANK		Other Reference(s)		QT-Q00136 DT 23/4/2019	
Dated		23-Apr-2019		Buyer's Order No.	
Despatch Document No.		211891207270		Despatched through	
JEENA & CO.		Vessel/Flight No.		SINGAPORE	
Place of receipt by shipper		City/Port of Loading		ALLAHABAD	
Country: SINGAPORE		Terms of Delivery		MAWB # 023-6340 3572	
SDF & BOE # 3774511 DT 27/4/19		Ref # 0286FIR1900099 \$2505.10 DT 20/6/2019		Country of Origin of Goods	
SINGAPORE		Country of Final Destination		SINGAPORE	
Description of Goods and Services		HSN/SAC		Quantity	
Rate		per		Amount	

Buyer (if other than consignee)
Optego Vision Asia Pte Ltd
(Previously Eye Care and Cure Asia Pte Ltd),
JEN 201005594R, 60 Paya Lebar Square Rd. #
11-33, Singapore-409051

Consignee
Optego Vision Asia Pte Ltd
(Previously Eye Care and Cure Asia Pte Ltd),
JEN 201005594R, 60 Paya Lebar Square-Rd #
11-33, Singapore-409051

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC	90185090	22 Pbox	\$ 6.00	Pbox	\$ 132.00
2	Fluorescein Sodium Ophthalmic Strips U.S.P. No -300	90185090	4 Pbox	\$ 16.00	Pbox	\$ 64.00
	FREIGHT CHARGES EXPORT GST	90185090				\$ 85.00
						\$ 196.00
						\$ 281.00

Batch : TE/FL/1901
Mfg Dt : Feb-2019
Expiry : 31-Jan-2024
Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC
Batch : TE/FL/1811
Mfg Dt : Sep-2018
Expiry : 31-Aug-2023

Amount Chargeable (in words)
USD. Two Hundred Eighty One Only

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
SUBJECT TO PRAYAGRAJ (ALLAHABAD) JURISDICTION
This is a Computer Generated Invoice
Company's Bank Details
Bank Name : Axis Bank-914020052016222
A/c No. : 914020052016222
Branch & IFS Code : Civil Lines Allahabad & UTIB0000286
or Tarun Enterprises
Authorised Signation

To, TARUN ENTERPRISES
 8/8 STRACHY ROAD,
 ALAHABAD [UP]
 28 B, CIVIL STATION, M.G.MARG,
 CIVIL LINES
 ALAHABAD, UTTAR PRADESH - 211001
 INDIA
 Drawee: OPTIGO VISION ASIA PTE. LTD.
 Drawee: HSBC BANK LTD
 Bank

INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR1900099
 Transaction Id : S88417202
 Operation : Realisation
 Transaction Date : 20-06-2019
 Value Date : 20-06-2019
 Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency / Amount
Purchase	USD	2,505.10 / 68.5900	INR 1,71,824.81

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	2,505.10

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	Account Number	Transaction	CCY/Cr	Dr	Amount
Realisation		NOSTRO-HSBC BANK	USD	Dr	2,505.10
Operative		SL-FX - CONSOLIDATION	INR	Cr	1,71,824.81
Commission		COMM-ADVANCE REMITTANCE	INR	Cr	300.00
GST		CGST@9%	INR	Cr	27.00
GST FCY		CGST@9%	INR	Cr	27.00
		SGST@9%	INR	Cr	122.32
		SGST@9%	INR	Cr	122.32
Operative	914020052016222	BRN-REF NO.0286FIR190009	INR	Cr	122.32
		9 USD 2505.10/RLZ	INR	Cr	1,71,226.17
Consolidate		SL-FX - CONSOLIDATION	INR	Dr	1,71,824.81

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@OPTITTECHCARE.COM

Fec No: 775052628346

Ack No: 211891207270

To,

TARUN ENTERPRISES

8/8 STRACHY ROAD

ALHABAD

UTTAR PRADESH

INDIA

211001

Dear Sir,

Please find enclosed the following documents :-

1. Original AMB No. with extra copies : 211891207270
2. EP Copy : S/Bill No & Dt : 3774511-27/04/19
3. Invoice No. (Custom Attested) : E14 DT-23/4 /2019
4. GR/SDF Form No. (Duplicate) :
5. Packing List :
6. GSP/Cert of Origin/ Exp Certificate :

DATE : 30/04/19

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

JEENA & COMPANY

NAME

DATE

COMPANY STAMP

SIGNATURE

Additional Documents

kindly acknowledge receipt of the above.

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 TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001		Shipper's Account Number		Consignee's Name and Address O'PTIGO VISION ASIA PTE LTD SINGAPORE 409051 (PREVIOUSLY EYE CARE AND CURE ASIA PTE LTD.) JEN 201005594R, 60 PAYA LEBAR SQUARE-RD#11-33 SINGAPORE		Telephone		Issuing Carrier's Agent Name and City JEENA & COMPANY GURGAON Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in Agents IATA Code 14-03-0282		Airport of Departure (Addr. of First Carrier) and requested Routing DELHI		To By First Carrier Routing and Destination CAN FEDERAL EXPRESS CORPORATION To By To By To By		SINGAPORE FEC FLIGHT DATE 27/04/2019 FX-5384		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 01 PKGS MARKD & ADD NO 1			
Not Negotiable Air Waybill HAWB No. 211891207270		Issued by JEENA		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 supplemental charge if required.		Accounting Information =FREIGHT PREPAID= Job No: 1807044 SBNO: 3774511 / SBDT: 27.04.19 Invno: E14 DtApr 23 2019 FEC No: 775052628346		Agents IATA Code 14-03-0282 Account No.		MAWB No. 023-6340 3572		To By First Carrier Routing and Destination CAN FEDERAL EXPRESS CORPORATION To By To By To By		SINGAPORE FEC FLIGHT DATE 27/04/2019 FX-5384		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 01 PKGS MARKD & ADD NO 1	
Shipper's Name and Address TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001		Shipper's Account Number		Consignee's Name and Address O'PTIGO VISION ASIA PTE LTD SINGAPORE 409051 (PREVIOUSLY EYE CARE AND CURE ASIA PTE LTD.) JEN 201005594R, 60 PAYA LEBAR SQUARE-RD#11-33 SINGAPORE		Telephone		Issuing Carrier's Agent Name and City JEENA & COMPANY GURGAON Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in Agents IATA Code 14-03-0282		Airport of Departure (Addr. of First Carrier) and requested Routing DELHI		To By First Carrier Routing and Destination CAN FEDERAL EXPRESS CORPORATION To By To By To By		SINGAPORE FEC FLIGHT DATE 27/04/2019 FX-5384		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 01 PKGS MARKD & ADD NO 1			
No. of Pieces 1		Gross Weight 3.000		Rate Class K		Chargeable Weight 3.00		Rate 0.00		Total 85.00		Nature and Quantity of Goods FLUORESCCEIN SODIUM OPHTHALMIC STRIPS		DIMENSIONS IN CMS: = 38X26X17(1) = Vol: 2.800		Other Charges		S/Bill No & Dt: 3774511-27/04/19			
Prepaid		Weight Charge		Collect		Other Charges		Valuation Charge		Tax		Total other Charges Due Agent		Total other Charges Due Carrier		Total Prepaid		Currency Conversion Rates			
0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
Total Collect		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
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Total Collect		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
Total Collect		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
Total Collect		0.00		0.00		0.00		0.00													

EP COPY
LED Date: 27/04/2019
LED No: 3/168
Indian Customs EDI System (ICES)

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

SB No: 3774511 / 27/04/2019 BRC Realisation Date: 31/01/2020

CHA: AAACFJ27ZCHCH058 JENA & COMPANY

Print Date: 27/04/2019 19:15

This consignment was not opened for physical examination by Customs

Port of BL: SIN

Country of BL: SG

Port of Ldg-Code: INDEL4

State of origin: UTTAR PRADESH

EXPORTER DETAILS

06890001391
TABUN ENTERPRISES
Branch # 0 8/8, STRACHY ROAD
ATTARABAD, U P
- 211001
SINGAPORE
OPTIGO VISION ASIA PTE LTD
[PREVIOUSLY EYE CARE AND CARE ASIA
PTE LTD.] UEN Z81065594R, 66 PAYA
LEBAR SQUARE-POW11-33 SINGAPORE

Port of Loading: NEW CUSTOM HOUSE, IGI Total Pkgs: 1
Loose pkgs: 1
Gross Wt(KGS): 3.000
Country of Dest: SINGAPORE
Master AMB No: 02363403572
Nature of Cargo: P

MARKS AND NOS:
FOREX BANK ACC: 91A020052016222

REI waiver No/Date:
POB VALUE (INR): E13465.20 F DBK+STR(INR): E0.00
Tot DBK(INR): E0.00 F STR(INR): E0.00
AD. Code: 6360255 DBK Bank A/C No:

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

GSTIN ID: 09ACBPJ0823812A GSTIN Type: GSN
IGST Amt Paid(INR): 0.00

INVOICE DETAILS Invoice 1/1
INVTax Value(INR): 0.00
INVTax Val: 19304.70 INR 201.00 USD
INVTax Val: 13465.20 INR
INVTax Val: 23/04/2019

Net of con: ECF FCUR(INV): USD Exp Contract:

Exchange Rate: 1.00 (USD) = 68.700 (INR)

Rate Currency

Amount

Insurance 0.00

Freight 0.00

Discount 0.00

Commission 0.00

Other Deductions: 0.00

Packing Charges: 0.00

Mature of payment: DP

Third Party:

TP Add:

Add(Cont):

SD:

Tax Value: 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

8989421

Indian Customs EDI System (ICES)

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

SB No : 3774511 / 27/04/2019 BRC Realisation Date : 31/01/2020

CHA : AAACJ17ZINCH058 JENA & COMPANY

Print Date : 27/04/2019 19:15

This consignment was not opened for physical examination by Customs

Port of BL : SIN

Country of BL : SG

Port of Ldg-Code : INDEL4

State of Origin : UTTAR PRADESH

Exporter 0683001391

Consignee OPTIGO VISION ASIA PTE LTD

Invoice No & Date E14 23/04/2019 EXCH. Rate 1.00 USD = 68.700 INR

ITEM DETAILS

No.	QTY	CD	Description	Units Total	Val(FCI)	FOB(INR)	Scheme
1	50185090	FLUORESCENCE SODIUM OPHTHALMIC STRIPS	U.S.P.CE NC, BATCH:TE/FL/1901,MFG.DT. FEB-2019, EXPIRY:31-JAN-2024	22.000000	15068.48	453.42	NO
2	90185090	FLUORESCENCE SODIUM OPHTHALMIC STRIPS	U.S.P.CE NC, BATCH:TE/FL/1811,MFG.DT. SEP-2018, EXPIRY:31-AUG-2023	4.000000	4386.80	1209.12	NO
3	90185090	FLUORESCENCE SODIUM OPHTHALMIC STRIPS	U.S.P.CE NC, BATCH:TE/FL/1811,MFG.DT. SEP-2018, EXPIRY:31-AUG-2023	4.000000	4386.80	1209.12	NO
4	90185090	FLUORESCENCE SODIUM OPHTHALMIC STRIPS	U.S.P.CE NC, BATCH:TE/FL/1811,MFG.DT. SEP-2018, EXPIRY:31-AUG-2023	4.000000	4386.80	1209.12	NO

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Indian Customs EDI System (ICES)

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

SB No : 3774511 / 27/04/2019 BRC Revalidation Date : 31/01/2020
CHA : AAARJ17Z1HCH058 JEENA & COMPANY
Print Date : 27/04/2019 19:15

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Port of BL : SIN
Country of BL : SG -

Port of Log-Code : INDEL4
State of origin : UTTAR PRADESH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS : 196.0000 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
SDF Declaration
Invoices
Packing List
Signature of Exporter/CHA with Date
Flight No. 11384
Shipment notified vide AWB
Dated 28/4
2970349

Let Export : Jitender Singh Dated : 27/04/2019 Allowed for Shipment
Signature of Officer of Customs
Contents Received on Board
Date of Shipment
Signature of Officer of Customs

Signature of Master of Vessel
Signature of Officer of Customs