

An EN ISO 9001: 2008 & 13485: 2012 COMPANY

Allahabad-211001 The Standard Chartered Bank '01

## 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.

Remitter Address With Country	NETHERLANDS
Remitter Name	SYNGA MEDICAL BV
Buyer Address With Country	NETHERLANDS
Buyer Name	SANGE MEDICEL BV
AD Code	6470093
ont code	NEW CUSTOM HOUSE I.G
EC Code	988008739
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nward Remittance Date	9102.40.81
nward Reference No.	9£4Z8140Q1073ETI
SMAN TUBILD	SYNGA MEDICAL BV
CURRENCY	EURO
2000S DES	OPHTHALMIC GOODS
ATAQ VN	56/02/2019
ON AN	413

mentioned transaction. Now we are submitting herewith the complete set of documents for your kind reference. Please acknowledge the same and close the



SBSINGE

Mayapuri Industrial Area, A96/1, Second Floor, Phase

ARANDORDOTO AIN INIT e-mail: delhi@optitecheyecare.com New Delhi - 110064 Ph.: 011 - 47070362

Onerating Table Operator Chair LIUI

Instruments

RODENZLOCK

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THANKING Y

FOR TARUN ENTE

TIN No 09913300240 URL: www.optirecheyecare.com e-mail: info@tarunjaggi.com Phone: +91 8176080204

Tax Invoice

Company's Bank Name A/c No.				Company's Bank Details  Bank Name : Standard Chartered Bank - 6250 5001 845  A/c No. : 6250 5001 845  Branch & IFS Code: Allahabad & SCBL0036044  for Javin Enterprises						
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Verified by Prepared by

Company's PAIN 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.

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SUBJECT TO PRAYAGRAJ, (ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

VIEENA & COMPANY

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

EGC NO: 775058842582

Ack No: 211891207735

GAOA YHDAATZ 8\8 TARUN ENTERPRISES

TOOTTZ INDIA UTTAR PRADESH **GABAHAJJA** 

Dear Sir,

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Please find enclosed the following documents :-

Original AWB No. with extra copies

Invoice No. (Custom Attested)

GR/SDF Form No. (Duplicate)

Packing List

GSP/Cert of Origin/ Exp Certificate

Additional Documents

Kindly acknowledge reciept of the above.

COMPANY STAMP

DATE : 03/05/19

DATE

: EIJ DI S6/4 \2019

SELLOZI68IIZ :

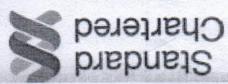
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Yours sincerely

JEENA & COMPANY

NOTE: WEF 24th Feb 2017 Custom stopped issuing Exchange Control copy of S/Bill. NOTE: IN CASE OF ANY DISCREPANCY, PLEASE REVERT ON THIS WILL NOT BE VALID.



TT Reference no:- IT36701904162439

Banking Operations India

Date:- 18-04-2019

TARUN ENTERPRISES

8/8 STRACHY ROAD

211001

## INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

Remitting Bank

We advise having received the following payment in your favour, details of which are as follows:

Franklinstrsse 46-48 Standard Chartered Bank AG Manual Bank Ref

3/NT/45831 CIESSEN TAARTSTROGENART 04\S 1/SYNGA MEDICAL B.V.

9 SANGY KEL 1930226 QUOTATION NO. Q00075 D.D. 15-04-201 Remittance Amount

Details of Payment

Remitter Name

000000072,77

EUR 210.00

190416027449

07.68231 ANI

Credit Amount Exchange Rate

INR 62505001845

Credit Account No

M 3age Account No

62505001845

Charges Account No

18-04-2019 INR 62505001845 Credit Value Date

1NR 0.00

Total Charges

INR 45,000

GST (FX Conv)

00.0 ANI

CCST

ICST

1NR 0.00

1NR 0.00

SGST / UGST

"We thank you for banking with Standard Chartered Bank and pleased to be of service to you.

supplies with effect from 1 July 2017. 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

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Port Of Ldg-Code : INDELA
                HEBOARS RATTU: nigino to estate
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                                          CHA : ARAFILTZIHCHOSS JEENA & COMPRNY
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( Fage 1 of 3 )

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Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

610Z/70/LZ / 81966LE : DN 85 BRC Realisation Date : 31/61/2026

CHA : AAAFIITZIHCHOSS JEENA & COMPANY

This consignment was not opened for physical examination by Customs Print Date : 36/64/2019 GZ:11

POFT Of Ldg-Code : INDEL4 Port of BL : ML -

Exporter G689008139(

HEBOARY RATTU: nigino to estate

CONSTRUCE BY

(RUB)

Exch. Rate 1.66 ANI 020.TT = AUS

End User

INVOICE NO & Date E17 26/04/2019

ITEM DETAILS

Decl. PMY(INR) Accept. PMY(INR) REWAITS Units Total Val(FC) FOB(INR) Scheme

MFG. 0T. FEB-19 EXP. 0T. 31/JAN-24

96 955

05'9T90T

DIEG THA TROI

Quantity units Item Rate per

Transit country Marie State

Describiton

DN BWAH # Source State MULL CILY

Scheme Description

D'INDJ-2297 DDA 17AM

MANTE Address

Total Pokgs IGST Payant Stat Tax Value

U.S.P. CE NC BATCH NO. TE/FL/1901 90165096 FLUORESCEIN SODIUM OPHTHALMIC STRIPS

Free 58 Involving Remittance Of Foreign 550.90 6.50000perl 80x 130.00000 ZO. GGGBOX

Add Freight 00.0 TUL

Add Insurance

CHXIOG

( E to S aged )

( Page 3 of 3 )

Signature of Master of Vessel

Signature of Officer of Customs

Contents Received on Board

Signature of Officer of Customs

9160

Date of Shipment

Signature of Officer of Customs Let Export : Hans Raj Dated : 38/04/2019 Allowed Tor Shipment

Signature of Exporter/CHA with Date

SOF Declaration Packing List INVOLCES

Inv liem Agency Name

Document Name

Pollowing is the list of Documents attached :

I/We declare that the particulars given herein are true and correct

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

00000.0 BUB. 736'0000 EITE 0.0000.0

Warehouse Sealing

HEBOARS RATTU: GIGING To STEIL

Port of Ldg-Code : INDELA Port of BL : ML -

This consignment was not opened for physical examination by Customs Print Date : 30/04/2019 02:11

CHA : AAAFJITZIHCHGSS JEENA & COMPANY

STOZ/PO/LZ / ST866LE : DN 95 BRC Realisation Date : 31/01/2020

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