

TE | Axis Bank | 2019-20 |
January 22nd, 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 | V.S. PHARM, INC |
| Invoice No. & Date | E 192 DT. 11/01/2020 |
| Shipping Bill Amount(FCY) | USD 2705.00 |
| HAWB NO./MAWB NO./DATE (DHL) | 2300972881 / 16019608934 DATED 18/01/2020 |
| SHIPPING BILL NO./ DATE | 9694960 DATE 16/01/2020 |
| Payment Reference Details | 0286FIR000003 # USD 2690.00 DT. 09/01/2020 |

Thanking you, Best wishes.

For TARUN ENTERPRISES

Tarun Jaggi

Proprietor

Account Entry

Accountant

Prepared By

Encl:- Documents as above.



19.2.2020

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 GSTIN/UIN: 09ACBPJ0823B1ZA State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com | | Invoice No. E192 | Dated 11-Jan-2020 |
| | | Delivery Note C-01139 | Mode/Terms of Payment AXIS BANK |
| | | Supplier's Ref. QT-Q01351 DT 10/1/2020 | |
| Consignee V.S. Pharm,Inc 73, Dongnam-Ro 424 Beon-Gil, Hanam-Si, Gyeonggi -Do, Republic of Korea, Seoul, Korea, Tel:02-3436 -8252, FAX:02-4568293 | | Buyer's Order No. OR-O-01133 | Dated 10-Jan-2020 |
| | | Despatch Document No. 2300972881 | Delivery Note Date 11-Jan-2020 |
| | | Despatched through DHL EXPRESS | Destination KOREA |
| Buyer (if other than consignee) V.S. Pharm,Inc 73, Dongnam-Ro 424 Beon-Gil, Hanam-Si, Gyeonggi -Do, Republic of Korea, Seoul, Korea, Tel:02-3436 -8252, FAX:02-4568293 | | Vessel/Flight No. ALLAHABAD | Place of receipt by shipper: ALLAHABAD |
| | | City/Port of Loading NEW DELHI | City/Port of Discharge SEOUL |
| | | Country: KOREA | |
| | | LUT/Bond No.: AD0904190034824 From: 04-04-2019 To: 31-03-2021 | |
| | | Terms of Delivery Ref # 0286FIR2000003 \$2690 DT 9/1/2020 MAWB#16019608934 DT. 18/01/2020 SB#9694960 DT 16.01.2020 | |
| Contact person : Mr. Han Contact : +82 2 3436 8252 Fax : +82 2 456 8293 E-Mail : opt8349@yahoo.co.kr | Country of Origin of Goods : India Country of Final Destination : KOREA | | |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | | Rate | per | Amount |
|-----------------------------------|---|----------|----------|----------|---------|------|-------------|
| | | | Shipped | Billed | | | |
| 1 | Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/1907 Mfg Dt. : Nov-2019 Expiry : 31-Oct-2024 Box of 100 Strips | 90185090 | 150 Pbox | 150 Pbox | \$ 7.50 | Pbox | \$ 1,125.00 |
| 2 | Schirmer, Tear Test Ophthalmic Strips MB100 Batch : TE/SCH(MB)/1904 Mfg Dt. : Nov-2019 Expiry : 31-Oct-2024 | 90185090 | 150 Pbox | 150 Pbox | \$ 8.00 | Pbox | \$ 1,200.00 |
| 3 | Lissamine Green LIS100, Ophthalmic Strips Batch : TE/LIS/1801 Mfg Dt. : Dec-2018 Expiry : 30-Nov-2023 | 90185090 | 30 Pbox | 30 Pbox | \$ 6.00 | Pbox | \$ 180.00 |
| | | | | | | | \$ 2,505.00 |
| FREIGHT CHARGES EXPORT GST | | | | | | | \$ 200.00 |
| Total | | | 330 Pbox | 330 Pbox | | | \$ 2,705.00 |

Amount Chargeable (in words) E. & O.E

USD. Two Thousand Seven Hundred Five Only

| | |
|--|---|
| 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

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

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | | Rate | per | Amount |
|--------|---|----------|----------------------|-----------------------------|---------|------|--|
| | | | Shipped | Billed | | | |
| 1 | Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC <i>Batch : TE/FL/1907</i> <i>Mfg Dt. : Nov-2019</i> <i>Expiry : 31-Oct-2024</i> <i>Box of 100 Strips</i> | 90185090 | 150 Pbox 150 Pbox | 150 Pbox 150 Pbox | \$ 7.50 | Pbox | \$ 1,125.00 |
| 2 | Schirmer, Tear Test Ophthalmic Strips MB100 <i>Batch : TE/SCH(MB)/1904</i> <i>Mfg Dt. : Nov-2019</i> <i>Expiry : 31-Oct-2024</i> | 90185090 | 150 Pbox 150 Pbox | 150 Pbox 150 Pbox | \$ 8.00 | Pbox | \$ 1,200.00 |
| 3 | Lissamine Green LIS100, Ophthalmic Strips <i>Batch : TE/LIS/1801</i> <i>Mfg Dt. : Dec-2018</i> <i>Expiry : 30-Nov-2023</i> | 90185090 | 30 Pbox 30 Pbox | 30 Pbox 30 Pbox | \$ 6.00 | Pbox | \$ 180.00 |
| | FREIGHT CHARGES EXPORT GST | 90185090 | | | | | \$ 2,505.00 \$ 200.00 |
| | Total | | 330 Pbox | 330 Pbox | | | \$ 2,705.00 |

E. & O.E

Authorized Signatory

This is a Computer Generated Invoice

| | |
|-------------------|----------------------------------|
| 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 : 13-01-2020 |

| | |
|-----------------------|----------------------------------|
| Drawee: VS PHARM CORP | Drawee: INDUSTRIAL BANK OF KOREA |
| REPUBLIC OF KOREA | Bank |

INWARD REMITTANCE TRANSACTION ADVICE

| | |
|----------------------------|-------------------------------|
| Bill No. : 0286FIR2000003 | Operation : Realisation |
| Transaction Id : S25541570 | Transaction Date : 09-01-2020 |
| | Value Date : 09-01-2020 |

Currency Conversion Details are as below :

| | From Currency / Amount | Rate | To Currency / Amount |
|----------|------------------------|---------|----------------------|
| Purchase | USD 2,690.00 | 70.4600 | INR 1,89,537.4000 |

Invoice Details are as below :

| Invoice Number | Invoice Date | Currency Code | Invoice Amount |
|----------------|--------------|---------------|----------------|
| | | USD | 2,690.00 |

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 | - | NOSTRO-JP MORGAN CHASE | USD Dr | 2,690.00 |
| Operative | | SL-FX - CONSOLIDATION A | INR Cr | 1,89,537.40 |
| 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 | 130.29 |
| | | SGST@9% | INR Cr | 130.29 |
| Operative | 914020052016222 | BRN-REF NO.0286FIR200000 | | |
| | | 3 USD 2690/RLZ | INR Cr | 1,88,922.82 |
| Consolidate | | SL-FX - CONSOLIDATION A | INR Dr | 1,89,537.40 |


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@OPTITECHHEYECARE.COM

| | | | | | | | |
|--|--------------|---|----------------------------------|--|----------------|--|--|
| JOB NO. | | | | HAWB NO. 2300972881 | | | |
| Shipper's Name and Address TARUN ENTERPRISES 8/8, STRACHY ROAD, CIVIL LINES, ALLAHABAD, 211001 INDIA | | Shipper's Account Number | | Not Negotiable House Air Waybill * Issued by <div style="text-align: center;">  DHL EXPRESS (I) PVT. LTD. NEW EXPRESS TERMINAL, ADJ. INT'L CARGO COMPLEX I.G.I. AIRPORT, TERMINAL - 2, NEW DELHI - 110037 </div> | | | |
| Consignee's Name and Address V.S. PHARM INC 73, DONGNAM-RO 424 BEON-GIL, HANAM GYEONGGI-DO, REPUBLIC OF KOREA, SEOUL-SI, 3187 Korea, Republic of | | | | 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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY, by declaring a higher value for carriage and paying supplemental charge if required. | | | |
| Issuing Carrier's Agent Name and City DHL EXPRESS INDIA PVT LTD | | | | Accounting Information FREIGHT PREPAID | | | |
| Agent's IATA Code 14 - 3 - 5732 | | Account No. | | | | | |
| Airport of Departure (Addr. of First Carrier) | | | | MASTER AWB NO. 16019608934 | | | |
| TO SEL | | By First Carrier Routing and Destination | | TO BY TO BY | | Currency Chgs WT / VAL Other INR Code PPD COL PPD COL NVD Declared value for Customs USD 2705 | |
| Airport of Destination | | Flight/Date | | Flight/Date | | Amount of Insurance | |
| Handling Information | | | | | | | |
| No. of Pieces RCP | Gross Weight | Kg. Lb. | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
| 2 | 24 | K | | 24 | | USD 200 | SAID TO CONTAIN Ophthalmic Strips INV NO.: E192 Date: 11/01/2020 SB NO.: 9694960 Date: 16/01/2020 |
| Prepaid | | Weight Charge | | Collect | | Other Charges | |
| USD 200 | | | | | | | |
| | | Valuation Charge | | | | | |
| | | | | | | | |
| | | Total other Charges Due Agent | | | | | |
| | | Total other Charges Due Agent | | | | | |
| USD 200 | | | | | | | |
| Total Prepaid | | Total Collect | | | | | |
| Currency Conversion Rates | | cc Charges in Deal. Currency | | | | | |
| | | | | 18/01/2020 | | | |
| | | Charges at Destination | | Total Collect Charges | | | |
| For breakbulk Agents use at Destination | | | | | | HAWB N 2300972881 | |

SHIPPER COPY

WAYBILL DOC

Not to be attached to package - Hand to Courier
2020-01-11 MYDHL + /



Shipper :

TARUN ENTERPRISES
Ms. Neelam
8/8, STRACHY ROAD
Civil Lines, Allahabad
211001 ALLAHABAD Uttar Pradesh
India

Contact:
+918176080204

Receiver :

V.S.PHARM INC
Mr. Han
73, Dongnam-ro 24beon-gil, Hanam-si,
Gyeonggi-do, Republic of Korea
03187 SEOUL-SI
Korea, Republic of (South K.)

Contact:
Mr. Han
+8234368252
op08349@yahoo.co.kr

IN-VIF-ALL KR-SEL-GVSKB72

Product Details:

Features / Services (Service Code)

[P] EXPRESS WORLDWIDE (48)

Duties & Taxes Unpaid(DS)

Payer Details

Freight A/C: 531086724
Duty A/C: Receiver Will Pay
Taxes A/C: Receiver Will Pay
Incoterms: DAP

Shipment Details

Ref: E192

Custom Val: 2,705.00 USD

Custom Decl Shpr Wgt (UOM) / Dim Wgt (UOM):

17.0 kg

Pieces
2

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: Ophthalmic
Strips

WAYBILL 23 0097 2881

License Plates of pieces in shipment
JDO1460007537784641
JDO1460007537784642

LEO Date: 16/01/2020
Indian Customs EDI System (ICES)

EP COPY
LEO No : 3/360

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

SB No : 9694960 / 16/01/2020 BRC Realisation Date : 31/10/2020
CHA : AAICS10830CH002 SKYLINE AIRLOGISTICS LTD
Print Date : 16/01/2020 19:51
This consignment was not opened for physical examination by Customs
Port of BL : SEL
Country of BL : KR
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

| EXPORTER DETAILS | CONSIGNEE |
|-------------------------|---|
| 0689008139() | BIN No. : ACPB10823BFT001 |
| TARUN ENTERPRISES | V.S PHARM INC |
| Branch # 0 | 8/8,STRACHY ROAD NEAR RAM MANDI73 DONGNAM-RO 424 BEON-GIL |
| IVIL LINES | HANAM-SI GYEONGGI-DO |
| ALLAHABAD,UTTAR PRADESH | REPUBLIC OF KOREA |
| - 211001 | KOREA,REPUBLIC OF |

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 2
Port of Discharge: SE0UL Loose pkts : 2
Gross Wt(KGS) : 24.000 Net Wt(KGS) : 22.000
Country of Dest : KOREA,REPUBLIC OF No. of Ctrs. : 0
Master AWB No. : 16019608934 House AWB No: 2300972881
Nature of Cargo : P
Marks and Nos.:

FOREX BANK ACC: 914020052016222
RBI Waiver No/Date: - /25/03/2004
FOB VALUE (INR) : E176477.25 F DBK+STR(INR): E0.00 F
Tot DBK(INR) E0.00 F STR(INR): E0.00 F
AD. Code : 6360295 DBK Bank a/c No :
I.F.S. Code : ST / Excise Regn. :
GSTN ID : 09ACBP10823B1ZA GSTN Type : GSN
IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1
Inv. val : 190567.25 INR 2705.00 USD FOB Val : 176477.25 INR
Inv. no. : E192 Inv Dt : 11/01/2020
Nat of Con : ECF Fcurr(inv): USD Exp Contract :
Exchange rate: 1.00 (USD) = 70.450 (INR)

| | Rate | Currency | Amount |
|-------------------|------|----------|--------|
| Insurance | 0.00 | | 0.00 |
| Freight: | | USD | 200.00 |
| Discount: | 0.00 | | 0.00 |
| Commission: | 0.00 | | 0.00 |
| Other Deductions: | 0.00 | | 0.00 |
| Packing Charges: | | USD | 0.00 |

Nature of payment: AP- Period of Payment:
Third Par:

TP Add:
Add(Cont):

SD: AEO Rel Term
Tax Value : 0.00 INR IGST Amt. Paid: 0.00 INR

Buyer Name & Address
< SAME AS CONSIGNEE >

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

SEB No : 9694966 / 10/01/2020 BRC Realisation Date : 31/10/2020
CHA : AAICS1083QCH002 SKYLINE AIRLOGISTICS LTD
Print Date : 10/01/2020 19:31
This consignment was not opened for physical examination by Customs
Port of BL : SEL
Country of BL : KR
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

| | |
|----------------------|---------------|
| Exporter 66896081351 | Consignee |
| TARUN ENTERPRISES | V.S PHARM INC |

Invoice No & Date E192 11/01/2026 Exch. Rate 1.00 USD = 70.450 INR

| No. | RITC CD | Description | Quantity | Units | Total Val(FC) | FOB(INR) | Scheme |
|-----|------------|--|------------------|-----------------|----------------|------------------|--------|
| | | | Item Rate per | | | | |
| | | Scheme Description | | | Decl. PMV(INR) | Accept. PMV(INR) | Reward |
| | | Mnfr Address | | | | | |
| | | Mnfr Address-Cont'd | | | | | |
| | | Mnfr City | | Mnfr State | | | |
| | | Source State | | Transit Country | | End User | |
| | # HAMB No | Total Pckgs | IGST Paymnt Stat | Tax Value | | IGST AMT paid | |
| 1 | 30049099 | FLOORESCEIN SODIUM OPHTHALMIC STRIPS U.S | | | | | |
| | | P BATCH TE/PL/1907 MFG DT NOV-2019- EXPDT 31 OCT 2024 | | | | | |
| | 150.000BOX | 7.50000perl | | BOX 1125.00000 | 79256.25 | | 00 |
| | | Free SB Involving Remittance Of Foreign | 581.21 | | 581.21 | | No |
| | | | GNX100 | | | | |
| # | 0 | LUT | 0.00 | | 0.00 | | |
| 2 | 90185090 | SCHIRMER TEAR TEST OPHTHALMIC STRIPS MB1 | | | | | |
| | 00 | BATCH TE/5CH(MB)1904 MFG DT NOV2019- EXP DT 31 OCT -2024 | | | | | |
| | 150.000BOX | 8.00000perl | | BOX 1200.00000 | 84540.00 | | 00 |
| | | Free SB Involving Remittance Of Foreign | 619.96 | | 619.96 | | No |
| | | | GNX100 | | | | |
| # | 0 | LUT | 0.00 | | 0.00 | | |
| 3 | 90185090 | LISSAMINE GREEN LIS100 OPHTHALMIC STRIPS | | | | | |
| | | BTACH TE/LIS/1001 MFG DT DEC-2019 EXP D T-30-NOV-2023 | | | | | |
| | 30.000BOX | 6.00000perl | | BOX 180.00000 | 12681.00 | | 00 |
| | | Free SB Involving Remittance Of Foreign | 464.97 | | 464.97 | | No |
| | | | GNX100 | | | | |
| # | 0 | LUT | 0.00 | | 0.00 | | |
| | | Add Freight (USD) : | | | | | 200.00 |
| | | Add Insurance () : | | | | | 0.00 |

Indian Customs EDI System (ICES)

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

SB No : 9694960 / 16/01/2020 BRC Realisation Date : 31/10/2020
CHA : AAIC51023QCH002 SKYLINE AIRLOGISTICS LTD
Print Date : 16/01/2020 19:51
This consignment was not opened for physical examination by Customs
Port of BL : SEL
Country of BL : KR
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

| # Inv Item | Smno | 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 | ICESATE ID | | | | |
| * 1 | 8 | 1 | 2020011600000373 | 331000 | 00 | | |
| # TARUN ENTERPRISES | | | | | | | |
| 8/8, STRACHY ROAD NEAR RAM MANDIR, C | | | | | | | |
| IVIL LINES | | | | | | | |
| ALLAHABAD, UTTAR PRADESH | | | 211001 | | | 16/01/2020 | |
| ^ 2020011600000175 | | | | | | | |
| File Type PDF | | Doc Ben Part Code | 00 | | | | |
| @ V. S. PHARMA INC. | | | | | | | |
| KOREA | | | | | | | |
| \$ | | | 000000 | | | ARVINDHLEXPRES | |

Warehouse Sealing

| | | | |
|---|---|-----------|-----|
| Total FOB Value declared by Exporter for DEPB ITEMS | : | 0.0000 | USD |
| Total FOB Value declared by Exporter for NON-DEPB ITEMS | : | 2565.0000 | 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 : Subash Trisal Dated : 16/01/2020 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