

To,  
The Standard Chartered Bank  
Allahabad-211001

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.

|                               |                              |
|-------------------------------|------------------------------|
| Invoice No.                   | E148                         |
| Invoice Date                  | 06/11/2019                   |
| Goods Des....                 | OPHTHAHLMIC GOODS            |
| Currency                      | EURO                         |
| Client Name                   | SIR OFTALMICA                |
| Inward Reference No.          | IT36701911062364             |
| Inward Remittance Date        | 07.11.2019                   |
| Inward Remittance Amount      | E 6425.00                    |
| Shipping Bill No.             | 8430743                      |
| Shipping Bill Date            | 22/11/2019                   |
| AWB No. / Date                | 098-8505-3183 Dt. 22.11.2019 |
| Shipping Bill Amount(FCY)     | EURO 6425.00                 |
| Shipping Bill Amt. FOB (INR)  | EUR 451316.25                |
| Insurance/Freight/Commission  |                              |
| IEC Code                      | 689008139                    |
| Port Code                     | NEW CUSTOM HOUSE I.G.        |
| AD Code                       | 6470093                      |
| Buyer Name                    | SIR OFTALMICA                |
| Buyer Address With Country    | ITALY                        |
| Remitter Name                 | SIR OFTALMICA                |
| Remitter Address With Country | ITALY                        |

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

THANKING YOU

For TARUN ENTERPRISES  
TARUN JAGGI

Account Entry

*[Signature]*  
Accountant

*[Signature]*  
Prepared By

*[Signature]*  
Proprietor

Encl:- Documents as above.



**R**  
**RODENSTOCK**  
Instruments

**OPTITECH**  
Sterile  
**luze**

A96/1, Second Floor, Phase II,  
Mayapuri Industrial Area,  
New Delhi - 110064 Ph.: 011 - 47070362  
e-mail : delhi@optitecheyecare.com  
GST# 07ACBPJ0823B1ZE

**TARUN ENTERPRISES**  
8/8, Strachy Road, Allahabad - 211001, INDIA  
Phone: 91 8176080204  
e-mail : info@optitecheyecare.com  
URL : www.optitecheyecare.com  
GST# 09ACBPJ0823B1ZA



## 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  
CIN: TAN # ALDT00302B  
Contact : 7275050650  
E-Mail : info@optitecheyecare.com

Branch(s): Civil lines Allahabad

Consignee

SIR OFTALMICA

Via Torriani 19/C, 22100 COMO (CO), ITALY,  
NOTIFY TO:-, SMART SRL, BLOCK-C, 4th FLOOR  
CARGO, CITY, AEREOPORTO, MALPENSA

Buyer (if other than consignee)

SIR OFTALMICA

Via Torriani 19/C, 22100 COMO (CO), ITALY,  
NOTIFY TO:-, BLOCK-C, 4th FLOOR CARGO,  
CITY, AEREOPORTO, MALPENSA

Contact person : Alberto Molteni

Contact : +39031570869

Country of Origin of Goods

India

Country of Final Destination

ITALY

| SI No.   | Description of Goods and Services   | HSN/SAC  | Quantity                 | Rate   | per  | Amount     |
|--|---|----------|--------------------------|--------|------|------------|
| 1  | <b>Schirmer, Tear Test SCH-100 Ophthalmic Strips</b><br>Batch : TE/SCH/1902<br>Mfg Dt.: Apr-2019<br>Expiry : 31-Mar-2024    | 90185090 | 50 Pbox<br>50 Pbox       | E 5.50 | Pbox | E 275.00   |
| 2  | <b>Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC</b><br>Batch : TE/FL/1906<br>Mfg Dt.: Oct-2019<br>Expiry : 30-Sep-2024 | 90185090 | 1,000 Pbox<br>1,000 Pbox | E 5.50 | Pbox | E 5,500.00 |
| <b>FREIGHT CHARGES EXPORT GST</b>  |   |          |                          |        |      | E 5,775.00 |
|  |   |          |                          |        |      | E 650.00   |
| (Service Category 'J' Not Applicable for Assessable amount Rs is Exported) |   |          |                          |        |      |            |
| Total  |   |          | 1,050 Pbox               |        |      | E 6,425.00 |

Amount Chargeable (in words)

EURO Six Thousand Four Hundred Twenty Five Only

E. &amp; O.E

## Company's Bank Details

Bank Name : Standard Chartered Bank - 6250 5001 845

A/c No. : 6250 5001 845

Branch &amp; IFS Code: Allahabad &amp; SCBL0036044

for Tarun Enterprises

## Remarks:

EWAY BILL # 4810 9553 4137 DT 6/11/2019

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

Authorised Signatory

SUBJECT TO PRAYAGRAJ (ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



TARUN ENTERPRISES  
8/8 STRACHY ROAD

Date:- 07-11-2019  
TT Reference no:- IT36701911062364

INDIA 211001

**INWARD PAYMENT CUSTOMER ADVICE**

Dear Customer,

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

|                    |   |
|--------------------|---|
| Remitting Bank     | Standard Chartered Bank AG<br>Franklinstrasse 46-48                   |
| Remitting Bank Ref | 191106010462  |
| Remitter Name      | 1/SIR OFTALMICA S.R.L.<br>2/VIA NAPO TORRIANI 19/C<br>3/IT/22100 COMO |
| Details of Payment | /RFB/INVOICES NO. Q-00923/O-00773                                     |
| Remittance Amount  | EUR 6425.00   |
| Exchange Rate      | 77.970000000  |
| Credit Amount      | INR 500957.25   |
| Credit Account No  | INR 62505001845   |
| Message Account No | 62505001845   |
| Charges Account No | INR 62505001845   |
| Credit Value Date  | 07-11-2019  |
| Local Charges      | INR -540.86   |
| GST (FX Conv)      | INR 540.860   |
| CGST               | INR 0.00  |
| SGST / UGST        | INR 0.00  |
| IGST               | INR 0.00  |

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

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 supplies with effect from 1 July 2017.

It is understood that this remittance is effected at the sole risk of the customer and that the bank shall not be held responsible for any delay, error, omission which may occur in the transmission of the message or from its misinterpretation when received and any loss consequent upon circumstances arising over which it has no control nor the solvency of agents employed."



|  |              |  |            |  |             |
|--|--------------|--|------------|--|-------------|
| Shipper's Name and Address<br>Tarun Enterprises<br>8/8 Strachy Road<br>PRAYAGRAJ(ALLAHABAD) - 211001 UP<br>India GSTIN/UIN: 09ACBPJ0823B1ZA<br>Contact : 7275050650<br>E-Mail : info@optitecheyecare.com   |              | Shipper's Account Number                         |            | Not negotiable<br><b>AIR WAYBILL</b><br>Issued By<br><b>AIR INDIA</b>  |             |
| Consignee's Name and Address<br>Sir Oftalmica S.r.l.<br>Via Torriani 19/c- Como(co)<br>Tel: 031-570869<br>Fax: 031-572826, Italy<br>Email: e.molteni@siroftalmica.com  |              | Consignee's Account Number                       |            | It is agreed that the goods described herein are accepted in apparent good order and condition(except asnoted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE<br>HEREOF.ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR<br>ANY OTHERCARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON<br>BY THESHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE MAY BE CARRIED<br>VIAINTERMEDIATE PLACES WHICH THE CARRIED DEEMS APPROPRIATE.THE<br>SHIPPER'SATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION<br>OF LIABILITY |             |
| Issuing Carrier's Agent Name and City<br><br><b>S.A. Consultants &amp; Forwarders Pvt. Ltd</b><br><b>Delhi</b>   |              | Accounting Information<br><b>FREIGHT PREPAID</b> |            |  |             |
| Agent's IATA Code<br><b>14-3-5200</b>  |              | Account No.                                      |            |  |             |
| Airport of Depature (Addr. Of First Carrier) and requested Routing<br><b>DEL, Delhi (India)</b>  |              | Reference Number                                 |            | Optional Shipping Details  |             |
| By First Carrier Routing and Destination to by to by   |              | Currency   | CHGS Code  | WT/VAL   | Other       |
| <b>MXP AI</b>  |              | <b>INR</b>                                       | <b>P</b>   | <b>P</b>   | <b>P</b>    |
| Airport of Destination<br><b>MXP, Milan (Italy)</b>  |              | Requested Flight /Date<br><b>098/ /</b>          |            | Declared Value for Carriage<br><b>NVD</b>  |             |
| Amount of Insurance<br><b>NILL</b>   |              | Declared Value for Customs<br><b>NCV</b>         |            |  |             |
| INSURANCE: If carrier offers insurance, and such insurance is requested in accordance with the consitions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"  |              |  |            |  |             |
| Handling Information<br>Notify:- SMART SRL, BLOCK C, 4TH FLOOR.CARGO, CITY AEREOPORTO, MALPENSA<br>PLS INFORM CONSIGNEE IMMIDLY ON ARRIVAL AT DESTINATION  |              |  |            |  |             |
| SCI  |              |  |            |  |             |
| No. of Pieces RCP  | Gross Weight | Kg Lb  | Rate Class | Chargeable Weight  | Rate Charge |
| 5  | 83           | K  | Q          | 83   |             |
| Volume Weight: 58Kgs (CM) 56*33*45/4, 28*19*29/1,  |              |  |            |  |             |
| 5  | 83           |  |            |  |             |
| Prepaid  |              | Weight Charge                                    |            | Collect  |             |
| AS AGREED  |              |  |            |  |             |
| Valuation Charge   |              |  |            |  |             |
| Tax  |              |  |            |  |             |
| Total other Charges Due Agent  |              |  |            |  |             |
| Total other Charges Due Carrier  |              |  |            |  |             |
| Total Prepaid  |              | Total Collect                                    |            |  |             |
| Currency Conversion Rates  |              | cc charges in Dest.Currency                      |            |  |             |
| For Carrier's use only at Destination  |              | Charges at Destination                           |            | Total collect Charges  |             |
| Other Charges  |              |  |            |  |             |
| I hereby certify that the particular on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods.I hereby certify that the contents of the consignment are fully and accurately describe above by proper shipping name are classified,packaged,marked and labeled, and in proper condition for carriage by air according to applicable national government regulation. |              |  |            |  |             |
| GSI LOGISTICS PVT. LTD.  |              |  |            |  |             |
| Signature of Shipper or his Agent  |              |  |            |  |             |
| 22-11-2019 Delhi   |              |  |            |  |             |
| Executed on (Date) at (Place)  |              |  |            |  |             |
| Signature of issuing carrier or Agent  |              |  |            |  |             |



**Tax Invoice  
Cum  
Terminal Challan**



GSTIN : 07AADCD2748N1ZC  
CIN : U74900DL2009PTC196125

Delhi Cargo Service Center Pvt. Ltd.,  
Cargo Terminal 2, Gate 6, Air Cargo Complex,  
IGI Airport, New Delhi - 110 037.  
Email: dcsc.customersupport@cscindia.in website: www.cscindia.in

Invoice No : IT19200000274790 Invoice date : 22-NOV-19 23:27 Print Date : 23-NOV-19 12:11:57

**Recipient Details**

Name : SA CONSULTANTS AND FORWARDERS P LTD  
Address : L 2 KANCHENJUNGA BUILDING, 18 BARAKHAMBA RD, NEW DELHI, 110001, IN  
GSTIN : 07AAFCS1921A1ZX  
Place of Supply : DELHI  
State Code : DELHI

**Consignment Details**

MAWB : 098 85053183 Pieces : 5 P  
MAWB NOG : OPTHALMIC Gross Weight : 83.00 Kg  
Shipper Name : Chargeable Weight : 83.00 Kg

**Shipping Bill Details**

| SB Number | SB Date   | HAWB Number | Packages | Gross Weight |
|-----------|-----------|-------------|----------|--------------|
| 8430743   | 22-NOV-19 | 00          | 5        | 70.00        |

| S.No | Services   | SAC    | Weight | Unit Price/Day | Total  | Discount | Min Appl Amt | Amt    | CGST Rate | CGST Amt | SGST Rate | SGST Amt | IGST Rate | IGST Amt |
|------|------------|--------|--------|----------------|--------|----------|--------------|--------|-----------|----------|-----------|----------|-----------|----------|
| 1    | TSP_PENAL  | 996719 | 83.0   | 5.00           | 109.20 | 0.00     | N            | 109.20 | 9%        | 9.85     | 9%        | 9.85     | 18%       | 0.0      |
| 2    | CUSTOM_FEE | 996719 | 83.0   | 0.20           | 2.60   | 0.00     | N            | 2.60   | 9%        | 0.23     | 9%        | 0.23     | 18%       | 0.0      |

**Payment Mode Details**

Paid Type : PDA DEBIT  
PDA Code : DCSC0120  
PDA/PureAgent Name : SA CONSULTANTS AND FORWARDERS P LTD  
GSTIN/UIN : 07AAFCS1921A1ZX  
PDA\_Bal Rs. : 1,81,776.09  
Receipt Rs. : 130.00

|                            |        |
|----------------------------|--------|
| TOTAL (RS.)                | 111.80 |
| Discount (RS.)             |        |
| Total After Discount (RS.) | 111.80 |
| CGST (9%)                  | 10.08  |
| SGST (9%)                  | 10.08  |
| IGST (18%)                 | 0.00   |
| Total Amount               | 131.96 |
| Rounded off                | -1.96  |
| Grand Total                | 130.00 |

Total Amount in Words. Rupees One Hundred Thirty Rupees and Zero Paise only

**Invoice Terms & Conditions**

- E & O E
- All disputes shall be subject to Jurisdiction of Delhi courts only.

For any queries please contact customer support at E-mail: dcsc.customersupport@cscindia.in  
Contact no: 01149993811, +91 9958771119

For Delhi Cargo Service Center Pvt Ltd

Authorised Signatory

This is Computer generated document and does not require any signature.



**Tax Invoice  
Cum  
Terminal Challan**



09885053183

**GSTIN : 07AADCD2748N1ZC**

**CIN : U74900DL2009PTC196125**

Delhi Cargo Service Center Pvt. Ltd.,  
Cargo Terminal 2, Gate 6, Air Cargo Complex,  
IGI Airport, New Delhi - 110 037.

Email: dcsc.customersupport@cscindia.in website: www.cscindia.in

**Invoice No : IT19200000274277**

**Invoice date : 22-NOV-19 12:29**

**Print Date : 22-NOV-19 12:11:55**

**Recipient Details**

**Name** : SA CONSULTANTS AND FORWARDERS P LTD  
**Address** : L 2 KANCHENJUNGA BUILDING, 18 BARAKHAMBA RD, NEW DELHI, 110001, IN  
**GSTIN** : 07AAFCS1921A1ZX  
**Place of Supply** : DELHI  
**State Code** : DELHI

**Consignment Details**

**MAWB** : 098 85053183 **Pieces** : 5 P  
**MAWB NOG** : MISC ITEMS **Gross Weight** : 70.00 Kg  
**Shipper Name** : **Chargeable Weight** : 70.00 Kg

**Shipping Bill Details**

| SB Number | SB Date   | HAWB Number | Packages | Gross Weight |
|-----------|-----------|-------------|----------|--------------|
| 8430743   | 22-NOV-19 | 00          | 5        | 70.00        |

| S.No | Services   | SAC    | Weight | Unit Price/Day | Total  | Discount | Min Appl Amt | Amt    | CGST Rate | CGST Amt | SGST Rate | SGST Amt | IGST Rate | IGST Amt |
|------|------------|--------|--------|----------------|--------|----------|--------------|--------|-----------|----------|-----------|----------|-----------|----------|
| 1    | TSP        | 996719 | 70.0   | 1.68           | 168.00 | 0.00     | Y            | 168.00 | 9%        | 15.12    | 9%        | 15.12    | 18%       | 0.0      |
| 2    | CUSTOM_FEE | 996719 | 70.0   | 0.20           | 14.00  | 0.00     | N            | 14.00  | 9%        | 1.26     | 9%        | 1.26     | 18%       | 0.0      |

**Payment Mode Details**

**Paid Type** : PDA DEBIT  
**PDA Code** : DCSC0120  
**PDA/PureAgent Name** : SA CONSULTANTS AND FORWARDERS P LTD  
**GSTIN/UIN** : 07AAFCS1921A1ZX  
**PDA\_Bal Rs.** : 2,05,071.09  
**Receipt Rs.** : 215.00

|                                   |        |
|-----------------------------------|--------|
| <b>TOTAL (RS.)</b>                | 182.00 |
| <b>Discount (RS.)</b>             |        |
| <b>Total After Discount (RS.)</b> | 182.00 |
| <b>CGST (9%)</b>                  | 16.38  |
| <b>SGST (9%)</b>                  | 16.38  |
| <b>IGST (18%)</b>                 | 0.00   |
| <b>Total Amount</b>               | 214.76 |
| <b>Rounded off</b>                | 0.24   |
| <b>Grand Total</b>                | 215.00 |

**Total Amount in Words, Rupees** Two Hundred Fifteen Rupees and Zero Paise only

**Invoice Terms & Conditions**

- E & O E
- All disputes shall be subject to Jurisdiction of Delhi courts only.

For any queries please contact customer support at E-mail: dcsc.customersupport@cscindia.in  
Contact no: 01149993811, +91 9958771119

For Delhi Cargo Service Center Pvt Ltd

Authorised Signatory

This is Computer generated document and does not require any signature.



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LEO Date: 22/11/2019  
Indian Customs EDI System (ICES)

EP COPY  
LEO No : 9/536

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

SB No : 8430743 / 22/11/2019 BRC Realisation Date : 31/02/2020  
CHA : AINP38900BCH001 JUST ON TIME LOGISTICS  
Print Date : 22/11/2019 18:38

This consignment was not opened for physical examination by Customs  
Port of BL : MIL  
Country of BL : IT  
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

## EXPORTER DETAILS

06890681391

TARUN ENTERPRISES

Branch # 0

IVIL LINES

ALLAHABAD, UTTAR PRADESH

- 211001

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 5

Port of Discharge : MILAN

Gross Wt(KGS) : 83.000

Country of Dest : ITALY

Master AWB No. : 09885053183

Nature of Cargo : P

Marks and Nos.: WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEIS)  
WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FEMA 1999, AS AMENDED FROM TIME TO TIME,  
INCLUDING REALIZATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.

FOREX BANK ACC:62505001845

RBI Waiver No/Date:

FOB VALUE (INR) : E451316.25 F DBK+STR(INR):E0.00 F

Tot DBK(INR) E0.00 F STR(INR):E0.00 F

AD. Code : 0070000 DBK Bank a/c No :

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

GSTN ID : 09ACBP30823B1ZA GSTN Type : GSN

IGST Tax Value(INR) : 0.00

IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 141

Inv.val : 502113.75 INR 6425.00 EUR FOB Val : 451316.25 INR

Inv.no. : E148 Inv Dt : 06/11/2019

Nat of Con : ECF FCBrr(inv):EUR Exp Contract :

Exchange rate:1.00 (EUR) = 78.150 (INR)

|                   | Rate | Currency | Amount |
|-------------------|------|----------|--------|
| Insurance         | 0.00 |          | 0.00   |
| Freight:          |      | EUR      | 650.00 |
| Discount:         | 0.00 |          | 0.00   |
| Commission:       | 0.00 |          | 0.00   |
| Other Deductions: | 0.00 |          | 0.00   |
| Packing Charges:  |      | EUR      | 0.00   |

Nature of payment:DP Period of Payment:180

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value :0.00 AEO INR IGST Amt. Paid:0.00

Buyer Name &amp; Address

SMART SRL BLOCK -C 4TH

FLOOR CARGO, CITY, AEREOPORTO,

Rol Term

INR



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

SB No : 8438743 / 22/11/2019 BRC Realisation Date : 31/08/2020  
CHA : AINP8900BCH001 JUST ON TIME LOGISTICS  
Print Date : 22/11/2019 18:38  
This consignment was not opened for physical examination by Customs  
Port of BL : MIL -  
Country of BL : IT -  
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

|                        |               |
|------------------------|---------------|
| Exporter 0689008139( ) | Consignee     |
| TARUN ENTERPRISES      | SIR OPTALMICA |

Invoice No & Date E142 06/11/2019      Exch. Rate 1.00      EUR = 78.150      INR

## ITEM DETAILS

| No.                                     | RITC CD     | Description                              | Quantity        | Units         | Item Rate  | per           | Units Total    | Val(FC)          | FOB(INR) | Scheme |
|---|-------------|--|-----------------|---------------|------------|---------------|----------------|------------------|----------|--------|
|   |             | 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   |               |                |                  |          |        |
| #                                       | HAWB No     | Total Pckgs                              | IGST Paymnt     | Stat          | Tax Value  | IGST AMT paid |                |                  |          |        |
| 1                                       | 90185000    | SCHIRMER, TEAR TEST SCH-100 OPHTHALMIC S |                 |               |            |               |                |                  |          |        |
| TRIPS,B/N:TE/SCH/1902                   |             |  |                 |               |            |               |                |                  |          |        |
|   | 50.000NOS   | 5.50000per1                              | NOS             | 275.00000     | 21491.23   | 00            |                |                  |          |        |
| Free SB Involving Remittance Of Foreign |             |  | 424.60          | 424.60        | Yes        |               |                |                  |          |        |
|   |             |  | GNX200          |               |            |               |                |                  |          |        |
| #                                       | 0           | LUT                                      | 0.00            | 0.00          |            |               |                |                  |          |        |
| 2                                       | 90185000    | FLUORESCIN SODIUM OPHTHALMIC STRIPS U.S  |                 |               |            |               |                |                  |          |        |
| .P. CE NC,B/N:TE/FL/1906                |             |  |                 |               |            |               |                |                  |          |        |
|   | 1000.000NOS | 5.50000per1                              | NOS             | 5500.00000    | 429825.02  | 00            |                |                  |          |        |
| Free SB Involving Remittance Of Foreign |             |  | 424.60          | 424.60        | Yes        |               |                |                  |          |        |
|   |             |  | GNX200          |               |            |               |                |                  |          |        |
| #                                       | 0           | LUT                                      | 0.00            | 0.00          |            |               |                |                  |          |        |
|   |             |  |                 | Add Freight   | (EUR) :    | 650.00        |                |                  |          |        |
|   |             |  |                 | Add Insurance | ( ) :      | 0.00          |                |                  |          |        |



## Indian Customs EDI System (ICES)

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

SB No : 8430743 / 22/11/2019 BRC Realisation Date : 31/08/2020  
CHA : AINPJ89008CH001 JUST ON TIME LOGISTICS  
Print Date : 22/11/2019 18:38  
This consignment was not opened for physical examination by Customs  
Port of BL : MIL  
Country of BL : IT -  
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

## E SINGLE WINDOW SUPPORTING DOCS DETAILS F

\* Inv Item Srno 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 ICEGATE ID  
\* 1 0 1 2019112100074900 935000 00  
# SIR  
ITALY  
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^ 2019112100026687 00 06/11/2019  
File Type PDF Doc Ben Part Code 00  
@ TARUN  
INDIA  
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## Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR  
Total FOB Value declared by Exporter for NON-DEPB ITEMS : 5775.0000 EUR  
Customs accepted Total FOB value for DEPB ITEMS : 0.0000 EUR

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 |
| -                    | Y               |

SHIPMENT AFFIDAVIT VICE

FR. No. .... Dt. ....  
E.G.M. ....

Signature of Exporter/CHA with Date

Let Export : RAHUL ARORA Dated : 22/11/2019 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