

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.	E214
Invoice Date	21/02/2020
Goods Des....	OPHTHALMIC GOODS
Currency	EURO
Client Name	ABJ-VISION SP. Z.O.O.
Inward Reference No.	IT36702005071564
Inward Remittance Date	08/02/2020
Inward Remittance Amount	E1982.50 (1982.50 - 1395=587.50 UTILIZED INVOICE E217 EUR 587.50)
Shipping Bill No.	1649160
Shipping Bill Date	24/02/2020
HAWB No. / Date	211891287150 / 023-6543 2636 DATE 25/02/2020
Shipping Bill Amount(FCY)	E1395.00
Shipping Bill Amt. FOB (INR)	86316.75 INR
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	ABJ-VISION SP. Z.O.O.
Buyer Address With Country	POLAND
Remitter Name	ABJ-VISION SP. Z.O.O.
Remitter Address With Country	POLAND

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 JAG

Proprietor

Account Entry

Accountant

Prepared By


Encl:- Documents as above.

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. E214 Delivery Note C-01342 Supplier's Ref.	Dated 21-Feb-2020 Mode/Terms of Payment SCB Other Reference(s) Q-01474 DT. 20.02.2020
Consignee ABJ-Vision Sp. Z.O.O. Ul Glowna 76, 95-041 Galkow Duzy, Poland, Contact Person: Mr. Maciej Wichrowski, email: maciej.wichrowski@abj-vision.pl		Buyer's Order No. O-01336 Despatch Document No. 211891287150 Despatched through FedEx	Dated 20-Feb-2020 Delivery Note Date 20-Feb-2020 Destination Poland
Buyer (if other than consignee) ABJ-Vision Sp. Z.O.O. Ul Glowna 76, 95-041 Galkow Duzy, Poland, Contact Person: Mr. Maciej Wichrowski, email: maciej.wichrowski@abj-vision.pl		Vessel/Flight No. City/Port of Loading NEW DELHI Country: POLAND	Place of receipt by shipper: ALLAHABAD City/Port of Discharge GALKOW DUZY
Contact : +48605670027 E-Mail : maciej.wichrowski@abj-vision.pl		Terms of Delivery 15 DAYS CREDIT Mawb#023-6543 2636 dt. 25.02.2020 SB#1649160 dt. 24.02.2020 Ref#1T36702005071564 DT. 08.05.2020	
Country of Origin of Goods India	Country of Final Destination POLAND		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Knife, Ophthalmic 2.2mm Db Up (Z) Batch : TE/MSK22DBAZ/2001 Mfg Dt : Jan-2020 Expiry : 31-Dec-2024	90189022	350 PP 350 PP	E 2.00	PP	E 700.00
2	Knife, Ophthalmic MVR 19G Angled (Z) Batch : TE/MSK19GAZ/2001 Mfg Dt : Jan-2020 Expiry : 31-Dec-2024	90189022	300 PP 300 PP	E 1.45	PP	E 435.00
						E 1,135.00
FREIGHT CHARGES EXPORT GST						E 260.00
Total			650 PP			E 1,395.00

Amount Chargeable (in words) EURO One Thousand Three Hundred Ninety Five Only	Company's Bank Details Bank Name : Standard Chartered Bank - 6250 5001 845 A/c No. : 6250 5001 845 Branch & IFS Code : Allahabad & SCBL0036044
Remarks: EWAY BILL #4011 1104 0639 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.	for Tarun Enterprises  Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

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. E214	Dated 21-Feb-2020
		Delivery Note C-01342	Mode/Terms of Payment SCB
		Supplier's Ref.	Other Reference(s) Q-01474 DT. 20.02.2020
Consignee ABJ-Vision Sp. Z.O.O. UI Glowna 76, 95-041 Galkow Duzy, Poland, Contact Person:Mr. Maciej Wichrowski, email: maciej.wichrowski@abj-vision.pl		Buyer's Order No. O-01336	Dated 20-Feb-2020
		Despatch Document No. 211891287150	Delivery Note Date 20-Feb-2020
		Despatched through FedEx	Destination Poland
Buyer (if other than consignee) ABJ-Vision Sp. Z.O.O. UI Glowna 76, 95-041 Galkow Duzy, Poland, Contact Person:Mr. Maciej Wichrowski, email: maciej.wichrowski@abj-vision.pl		Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
		City/Port of Loading NEW DELHI	City/Port of Discharge GALKOW DUZY
		Country: POLAND	
Contact : +48605670027 E-Mail : maciej.wichroeski@abj-vision.pl		Terms of Delivery 15 DAYS CREDIT Mawb#023-6543 2636 dt. 25.02.2020 SB#1649160 dt. 24.02.2020	
Country of Origin of Goods India	Country of Final Destination POLAND		

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2	Knife, Ophthalmic MVR 19G Angled (Z) Batch : TE/MSK19GAZ/2001 Mfg Dt. : Jan-2020 Expiry : 31-Dec-2024	90189022	300 PP 300 PP	E 1.45	PP	E 435.00
						E 1,135.00
FREIGHT CHARGES EXPORT GST		90185090				E 260.00
Total			650 PP			E 1,395.00

Amount Chargeable (in words) **EURO One Thousand Three Hundred Ninety Five Only** E. & O.E

Remarks:
 EWAY BILL #4011 1104 0639
 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 : **Standard Chartered Bank - 6250 5001 845**
 A/c No. : **6250 5001 845**
 Branch & IFS Code : **Allahabad & SCBL0036044**
for Tarun Enterprises

Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

TARUN ENTERPRISES

8/8 STRACHY ROAD

211001

Date:- 08-05-2020

TT Reference no:- IT36702005071564

INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

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

Remitting Bank	Barclays Bank PLC 1 Churchill Place
Remitting Bank Ref	PET481898128
Remitter Name	ABJ-VISION SP. ZO.O. GLOWNA 76 95-041 GALKOW DUZY
Details of Payment	E214, E217
Remittance Amount	EUR 1982.50
Exchange Rate	80.700000000
Credit Amount	INR 159987.75
Credit Account No	INR 62505001845
Message Account No	62505001845
Charges Account No	INR 62505001845
Credit Value Date	08-05-2020
Total Charges	INR 0.00
GST (FX Conv)	INR 233.990
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 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> Jeena <small>Delivering Service Excellence</small> </div> </div> <div style="font-size: small; margin-top: 5px;"> 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 </div> <div style="font-size: x-small; margin-top: 5px;"> IATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India </div>	
Consignee's Name and Address ABJ-VISION SP. Z.O.O UI GLOWNA 76 95-041 GALKOW DUZY POLAND POLAND 95041		Consignee's Account Number 		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 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.	
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: 1886774 SBNO :1649160 / SBDT :24.02.20 Invno :E214 Dt:Feb 21 2020 FEC No: 777825955614			
Agent's IATA Code 14-03-0282		Account No. 			
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI				MAWB No. 023-6543 2636	
To	By First Carrier	Routing and Destination	To	By	To
PAR	FEDERAL EXPRESS CORPORATION				
Airport of Destination WARSAW			FX-5279	REQ. FLIGHT/DATE 26/02/2020	
Handling Information 02PKGS MARKS & ADD 01-02			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"		
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight
2	15.000	K			40.00
Two	Rate Charge 0.00				
Total 260.00			Nature and Quantity of Goods (Incl Dimension or Volume) KNIFE OPHTHALMIC = DIMS IN CMS:= Vol: 39.730 =84X33X43(2)=		
2	15.000				
Prepaid		Weight Charge		Collect	
260.00				0.00	
0.00		Valuation Charge		0.00	
0.00		Tax		0.00	
0.00		Total other Charges Due Agent		0.00	
0.00		Total other Charges Due Carrier		0.00	
Total Prepaid		Total Collect		0.00	
0.00					
Currency Conversion Rates		CC Charges in Dest. Currency		25/02/2020 GURGAON	
				UMESH SHARMA	
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: 777825955614
Ack No: 211891287150
To,
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD
UTTAR PRADESH
INDIA
211001

DATE : 28/02/20

AWB-Vision - E214
Payment not Recd

Dear Sir,

Please find enclosed the following documents :-

- | | |
|--|----------------------|
| 1. Original AWB No. with extra copies | : 211891287150 |
| 2. Invoice No. (Custom Attested) | : E214 DT 21/2 /2020 |
| 3. GR/SDF Form No. (Duplicate) | : |
| 4. Packing List | : |
| 5. GSP/Cert of Origin/ Exp Certificate | : |

Additional Documents

EPC

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: 25/02/2020
Indian Customs EDI System (ICES)

EP COPY
LEO No : 3/137

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

SB No : 1649160 / 24/02/2020 BRC Realisation Date : 30/11/2020
CHA : AA4FJ1721HCH058 JEENA & COMPANY
Print Date : 25/02/2020 18:29
Port of BL : WAW
Country of BL : PL
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139()	BIN No. : ACBPJ0823BFT001
TARUN ENTERPRISES	ABJ-VISION SP. Z.O.O
Branch # 0 8/8.STRACHY ROAD NEAR RAM MANDIUI GLOWNA 76	
CIVIL LINES	95-041 GALKOW DUZY POLAND
ALLAHABAD,UTTAR PRADESH	POLAND
- 211001	

Port of Loading :NEW CUSTOM HOUSE, IG	Total Pkgs. : 2
Port of Discharge:WARSAW	Loose pkcts : 2
Gross Wt(KGS) :15.000	Net Wt(KGS) :10.000
Country of Dest :POLAND	No.of Ctrs. : 0
Master AWB No. : 02365432636	House AWB No:211891267150
Nature of Cargo : P	
Marks and Nos.:	

FOREX BANK ACC:62505001845

RBI Waiver No/Date:

FOB VALUE (INR) : 86316.75 F DBK+STR(INR):E0.00 F

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

AD. Code :6470093 DBK Bank a/c No :

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

GSTN ID : 09ACBPJ0823B1ZA GSTN Type : GSN

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

INVOICE DETAILS Invoice 1/1

Inv.val :106089.75 INR 1395.00 EUR FOB Val :86316.75 INR

Inv.no. :E214 Inv Dt :21/02/2020

Nat of Con :ECF FCurr(iny):EUR Exp Contract :

Exchange rate:1.00 (EUR) = 76.050 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		EUR	260.00
Discount:	0.00	EUR	0.00
Commission:	0.00	EUR	0.00
Other Deductions:	0.00	EUR	0.00
Packing Charges:		EUR	0.00

Nature of payment:DP

Period of Payment:15

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value :0.00

AEO
INR IGST Amt. Paid:0.00

Rol Term
INR

Buyer Name & Address

< SAME AS CONSIGNEE >

Indian Customs EDI System (ICES)

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

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CHA : AAAPJ1721HCH058 JEENA & COMPANY
Print Date : 25/02/2020 18:29
Port of BL : WAW -
Country of BL : PL -
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

Exporter 0689008139()	Consignee
TARUN ENTERPRISES	ABJ-VISION SP. Z O.O

Invoice No & Date E214 21/02/2020 Exch. Rate 1.00 EUR = 76.050 INR

ITEM DETAILS

No.	QTY	ITEM	DESCRIPTION	UNIT	TOTAL	VAL(FC)	FOB(INR)	SCHEME
		Scheme Description		DECL.	PMV(INR)	ACCEPT.	PMV(INR)	REWARD
Mnfr Address		Mnfr City		Mnfr State		End User		
Source State		Transit Country		Tax Value		IGST AMT paid		
#	HAWB NO	Total Pckgs	IGST Paymnt Stat					
1	90189022	KNIFE OPHTHALMIC 2.2MM DB UP (Z)						
BATCH NO. TE/MSK220BAZ/2001		MFG DT. 01/20	EXP. 31-12-24					
350.000NOS	2.00000per1	NOS 700.00000	53235.00	00				
Free SE Involving Remittance Of Foreign		167.31	167.31	No				
#	0	LUT	0.00	0.00				
2	90189022	KNIFE OPHTHALMIC MVR 19G ANGLED (Z)						
BATCH NO. TE/MSK19GAZ/2001		MFG DT. 01/20	EXP. 31-12-24					
300.000NOS	1.45000per1	NOS 435.00000	33061.75	00				
Free SE Involving Remittance Of Foreign		121.30	121.30	No				
#	0	LUT	0.00	0.00				
Add Freight (EUR) :				260.00				
Add Insurance () :				0.00				

(Page 2 of 3)

Report

http://10.1.7.141:7778/linkdir/INDEL4164916

Indian Customs EDI System (ICES)

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

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 CHA : AAAPJ1721HCH058 JEENA & COMPANY
 Print Date : 25/02/2020 18:29
 Port of BL : WAW
 Country of BL : PL
 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 2020022400116611 331000 TARUN ENTERPRISES
 * TARUN ENTERPRISES
 8/8 STRACHY ROAD

ALLAHABAD 211001
 ~ E214 ALLAHABAD 21/02/2020
 File Type PDF Doc Ben Part Code ABJ-VISION SP. Z.O.O
 @ ABJ-VISION SP. Z.O.O
 UI GLOWNA 76 95-041 GALKOW DUZY POLAND
 \$ 95041 ICEVSINGH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 1135.0000 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 : Shipment Allowed with AWB

Inv Item Agency Name	Document Name	Flight No.
-	Invoices	-
-	Packing List	-
-	SDF Declaration	-

26h
3/8949

Signature of Exporter/CHA with Date

Let Export : RAJNISH KUMAR Dated : 25/02/2020 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