

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.	E145
Invoice Date	04/11/2019
Goods Des....	OPHTHAHLMIC GOODS
Currency	EURO
Client Name	OPTIMED PTY LTD.
Inward Reference No.	IT36701911042958
Inward Remittance Date	05 .11.2019
Inward Remittance Amount	E 7750.00
Shipping Bill No.	8231518
Shipping Bill Date	16/11/2019
HAWB No. / Date (DHL)	7908929873 DT. 18.11.2019
Shipping Bill Amount(FCY)	E 7750.00
Shipping Bill Amt. FOB (INR)	544825.00
Insurance/Freight/Commission	
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	OPTIMED PTY LTD.
Buyer Address With Country	AUSTRALIA
Remitter Name	OPTIMED PTY LTD.
Remitter Address With Country	AUSTRALIA

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

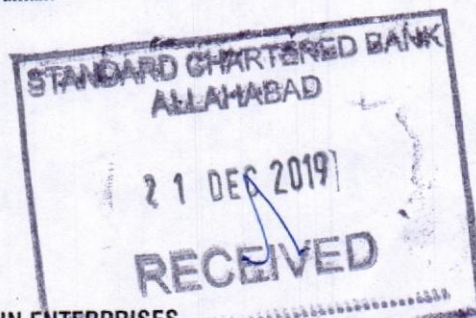
Proprietor

Account Entry

Accountant

Prepared By

Encl:- Documents as above.



OPHTHALMIC, ENT
SCIENTIFIC INSTRUMENTS AND
PRECISION ENGINEERING PRODUCTS

TARUN ENTERPRISES

8/8, Strachy Road, Allahabad-211001, INDIA

Phone : 91 532 3290204, 3190009 Fax : 91 532 2561267

e-mail : info@optitecheyecare.com URL : www.optitecheyecare.com

AN ISO 9001 : 2008 & 13485 COMPANY

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 CIN: TAN # ALDT00302B E-Mail : info@optitecheyecare.com	Invoice No.	Dated
	E145	4-Nov-2019
	Delivery Note	Mode/Terms of Payment
	C00806	SCB
Consignee Optimed Pty Ltd. Unit A,2 Hudson Avenue Castle Hill, NSW 2154 Australia Tel: +61 29420 1133	Supplier's Ref.	Other Reference(s)
		Q-00963 1/11/2019
	Buyer's Order No.	Dated
Buyer (if other than consignee) Optimed Pty Ltd. Unit A,2 Hudson Avenue Castle Hill, NSW 2154 Australia Tel: +61 29420 1133	Despatch Document No.	Delivery Note Date
	7908929873	4-Nov-2019
	Despatched through	Destination
	DHL	AUSTRALIA
	Vessel/Flight No.	Place of receipt by shipper:
		ALLAHABAD
	City/Port of Loading	City/Port of Discharge
	NEW DELHI	CASTLE HILL
Country: AUSTRALIA		
Terms of Delivery Hawb#7908929873 dt. 18.11.19 SB NO.#8231518 Ref No.#IT3670191042958		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/1904 Mfg Dt. : Jun-2019 Expiry : 31-May-2024 Box of 100 Strips	700 Pbox 700 Pbox	\$ 5.00	Pbox	\$ 3,500.00
2	Fluorescein Sodium Ophthalmic Strips U.S.P. Nc -300 Batch : TE/FL/1905 Mfg Dt. : Jul-2019 Expiry : 30-Jun-2024 Box of 300 Strips	300 Pbox 300 Pbox	\$ 14.17	Pbox	\$ 4,250.00
Total		1,000 Pbox			\$ 7,750.00

Amount Chargeable (in words)

E. & O.E

USD. Seven Thousand Seven Hundred Fifty OnlyRemarks:

EWAY BILL # 4410 9327 4725

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.


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

This is a Computer Generated Invoice

JOB NO.		HAWB NO. 7908929873	
Shipper's Name and Address TARUN ENTERPRISES 8/8 STRACHY ROAD, NEAR RAM MANDIR CIVIL LINES 09 UTTAR PRADESH 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 OPTIMED PTY LTD. UNIT A, 2 HUDSON AVENUES CASTL CASTLEHILL AH, CASTLE HILL, 2154 Australia		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 COLLECT	
Agent's IATA Code 14 - 3 - 5732		Account No.	
Airport of Departure (Addr. of First Carrier)		MASTER AWB NO. 61873841456	
TO SYD	By First Carrier Routing and Destination	TO BY TO BY CURRENCY INR	Chgs WT / VAL Other Code PPD COL PPD COL NVD Declared value for Customs USD 7750
Airport of Destination		Flight/Date Amount of Insurance	
Handling Information			
No. of Pieces RCP 8	Gross Weight 128.129	Kg. Lb. K	Rate Class Commodity Item No. Chargeable Weight 128.129
		Rate Charge	Total AS AGREED
		Nature and Quantity of Goods (incl. Dimensions or Volume) SAID TO CONTAIN Ophthalmic Goods INV NO.: E145 Date: 04/11/2019 SB NO.: 8231518 Date: 14/11/2019	
Prepaid AS AGREED		Weight Charge Collect Other Charges	
Valuation Charge			
Total other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any of the consignment contains dangerous goods such part is properly described by name and is in proper condition for carriage by air according to the applicable International Air transport Association's Dangerous Goods Regulations	
AS AGREED		DHL EXPRESS INDIA PVT LTD Signature of Shipper or his Agent	
Total Prepaid		Total Collect	
Currency Conversion Rates		cc Charges in Dest. Currency	
For breakbulk Agents use at Destination		Charges at Destination Total Collect Charges	
		Executed on (DATE) 18/11/2019 at (Place) Signature of Issuing Carrier or its Agent	
		HAWB N 7908929873	

SHIPPER COPY

WAYBILL DOC
Not to be attached to package - Hand to Courier
2019-11-12 MYDHL+ /



Shipper:

TARUN ENTERPRISES
MS. NEELAM
8/8, STRACHY ROAD
Civil Lines
211001 ALLAHABAD Uttar Pradesh
India

Contact:
+918176030204

Receiver:

Optimed Piv Ltd.
Mr. Robert Sparkes
Unit A, 2 Hudson Avenue Castle Hill, New 2154
2154 CASTLE HILL
Australia

Contact:
Mr. Robert Sparkes
+61294201133
accounts@optimed.com.au

IN-VIF-ALL AU-SYD-HMBWEST

Product Details:

[P] EXPRESS WORLDWIDE (48)

Features / Services (Service Code)
Duties & Taxes Unpaid(DS)

Payer Details
Freight A/C: 960560505
Duty A/C: Receiver Will Pay
Taxes A/C: Receiver Will Pay
Incoterm: DAP

Shipment Details

Ref: Ophthalmic Goods

Custom Val: 7,750.00 USD

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

120.0 kg

Pieces
8

Name (in Capital Letters)

Signature

Date (DD MM YYYY)



Contents: Ophthalmic
Goods

WAYBILL 79 0892 9873

License Plates of pieces in shipment

JD014600007398409124
JD014600007398409125
JD014600007398409126
JD014600007398409127
JD014600007398409128
JD014600007398409129
JD014600007398409130
JD014600007398409131

0528

LEO Date: 14/11/2019
Indian Customs EDI System (ICES)

EP COPY
LEO No : 9/488

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

SB No : 8231518 / 14/11/2019 BRC Realisation Date : 31/08/2020
CHA : AAICS10830CH002 SKYLINE AIRLOGISTICS LTD
Print Date : 14/11/2019 19:12
This consignment was not opened for physical examination by Customs
Port of BL : YQY
Country of BL : AU
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
06890081391	BIN No. : ACBPJ08238FT001
TARUN ENTERPRISES	OPTIMED PTY LTD
Branch # 0	8/8 STRACHY ROAD NEAR RAM MANDI UNIT A 2 HUDSON AVENUE CASTLE HILL
IVIL LINES	NSW 2154 AUSTRALIA
ALLAHABAD,UTTAR PRADESH	AUSTRALIA
- 211001	

Port of Loading :NEW CUSTOM HOUSE, IG Total Pkgs. : 8
Port of Discharge:SYDNEY, NS Loose pkts : 8
Gross Wt(KGS) :129.000 Net Wt(KGS) :110.000
Country of Dest :AUSTRALIA No. of Ctrs. : 0
Master AWB No. : 61873841456 House AWB No:7908929873
Nature of Cargo : P
Marks and Nos.:

FOREX BANK ACC:62505001845

RBI Waiver No/Date:

FOB VALUE (INR) : E544825.00 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 : 09ACBPJ082381ZA GSTN Type : GSM

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

INVOICE DETAILS Invoice 1/1

Inv.val :544825.00 INR 7750.00 USD FOB Val :544825.00 INR

Inv.no. :E145 Inv Dt :04/11/2019

Nat of Con :EFOBFCurr(inv):USD Exp Contract :

Exchange rate:1.00 (USD) = 70.300 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	0.00
Freight:		USD	0.00
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:

Tax Value :0.00

AEO
INR IGST Amt. Paid:0.00

Rel 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

SB No : 8231518 / 14/11/2019 BRC Realisation Date : 31/08/2020
CHA : AAIC51083QCH002 SKYLINE AIRLOGISTICS LTD
Print Date : 14/11/2019 19:12
This consignment was not opened for physical examination by Customs
Port of BL : YQY
Country of BL : AU -
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

Exporter 0689008139/
TARUN ENTERPRISES

Consignee
OPTIMED PTY LTD

Invoice No & Date E145 04/11/2019 Exch. Rate 1.00 USD = 76.300 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									
		Source State									
		Transit Country									
		End User									
#	HAWB No	Total Pckgs	IGST Paymnt	Stat	Tax Value	IGST AMT paid					
1	90185090	FLUORESCCEIN SODIUM OPHTHALMIC STRIPS U.S									
	P CE NC BT.NO-TE/FL/1904, MFG DT-JUN-2019, EXP.-31-MAY-2024	BOX OF 100 STRIPS									
	700.000BOX	5.00000perl	BOX	3500.00000	246050.00	00					
	Free SB Involving Remittance Of Foreign	386.65			386.65	No					
		GNX100									
#	0	LUT	0.00		0.00						
2	90185090	FLUORESCCEIN SODIUM OPHTHALMIC STRIPS U.S									
	P CE NC-300 BT.NO-TE/FL/1905 MFG DT-JUL-2019, EXP.-30-JUN-2024	BOX OF 300 STRIPS									
	300.000BOX	14.16667perl	BOX	4250.00000	298775.00	00					
	Free SB Involving Remittance Of Foreign	1095.51			1095.51	No					
		GNX100									
#	0	LUT	0.00		0.00						
		Add Freight	(USD) :		0.00						
		Add Insurance	(USD) :		0.00						

(Page 2 of 3)

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

SB No : 8231518 / 14/11/2019 BRC Realisation Date : 31/08/2020
 CHA : AAICS1083QCH002 SKYLINE AIRLOGISTICS LTD
 Print Date : 14/11/2019 19:12
 This consignment was not opened for physical examination by Customs
 Port of BL : YQY
 Country of BL : AU -
 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 2019111400000380 331000 00
 # TARUN ENTERPRISES
 8/8,STRACHY ROAD NEAR RAM MANDIR,C
 IVIL LINES
 ALLAHABAD,UTTAR PRADESH 211001
 ^ 2019111400000203 00 14/11/2019
 File Type PDF Doc Ben Part Code 00
 @ OPTIMED PTY LTD
 UNIT A 2 HUDSON AVENUE CASTLE HILL
 \$ NSW 2154 AUSTRALIA 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 : 7750.0000 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 : RAJNISH KUMAR Dated : 14/11/2019 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