

Addressee

TE | Axis Bank | 2019-20 |
May 24, 2019

To
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	ANOVIS INDUSTRIAL FARMACEUTICAL LTDA
INVOICE	E22 DT 01/05/2019
Particular	USD \$5616.00
AWB / SPEED POST	HAWB NO 631121778
SDF& BOE	3977680 DT.06.05.2019
PAYMENT REFERENCE DETAILS	0286FIR1900070 DT. 25/04/2019 USD \$5596
FIRC	

Thanking you, best wishes.

For TARUN ENTERPRISES
Tarun Jaggi

Proprietor

Account Entry

Accountant

Prepared By

Encl: documents as above.



R
RODENSTOCK
Instruments

OPTITECH
Sterile
1uze

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 Strachy Road
RAYAGRAJ(ALLAHABAD) - 211001 UP
dia
STIN/UIN: 09ACBPJ0823B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 7275050650
-Mail: info@optitecheyecare.com
onsignee

NOVIS INDUSTRIAL FARMACEUTICA LTDA.
NPJ: 19 426 695/0001-04, AV. IBIRAMA, 518,
EP 06785-300,TABOAO DA SERRA, -SP- BRASIL

Buyer (if other than consignee)

NOVIS INDUSTRIAL FARMACEUTICA LTDA.
NPJ: 19 426 695/0001-04, AV. IBIRAMA, 518,
EP 06785-300,TABOAO DA SERRA, TABOAO
DA SERRA, -SP- BRASIL

Invoice No. E22	Dated 1-May-2019
Delivery Note C00137	Mode/Terms of Payment AXIS BANK
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 631121778	Delivery Note Date 1-May-2019
Despatched through KRONOS LOGISTICS	Destination BRAZIL
Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
City/Port of Loading NEW DELHI	City/Port of Discharge SAO PAULA
Country: BRAZIL	
Terms of Delivery PO Ref # : PO 4500256368 MAWB # 17609615852 SDF & BOE # 3977680 DT 06/05/2019 Ref # 0286FIR1900070 DT 22/4/2019 USD 5596/-	

Country of Origin of Goods
India

Country of Final Destination
BRAZIL

Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 Schirmer, Tear Test Ophthalmic Strips MB100 Batch : TE/SCH(MB)/1902 Mfg Dt.: Mar-2019 Expiry: 29-Feb-2024		90185090	936 Pbox 936 Pbox	\$ 6.00	Pbox	\$ 5,616.00
Total			936 Pbox			\$ 5,616.00 E & O.E

Amount Chargeable (in words)

USD. Five Thousand Six Hundred Sixteen Only

Remarks:
EWAY BILL # 4710 6408 1153 DT 3/5/2019
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.

Company's Bank Details

Bank Name : Axis Bank-914020052016222
A/c No. : 914020052016222
Branch & IFS Code: Civil Lines Allahabad & UTIB0000286

for Tarun Enterprises

Prepared by Verified by

Authorised Signatory

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

To, TARUN ENTERPRISES 8/8 STRACHY ROAD. INDIA	AXIS BANK LIMITED ALLAHABAD [UP] 28 B, CIVIL STATION, M.G.MARG, CIVIL LINES ALLAHABAD, UTTAR PRADESH -211001 DATE : 02-05-2019
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Drawee: 1/ANOVIS INDUSTRIAL FARMACEUTI BRAZIL	Drawee: BANCO SANTANDER, SA Bank
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INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0286FIR1900070	Operation : Realisation
Transaction Id : S56945327	Transaction Date : 25-04-2019
	Value Date : 25-04-2019

Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency / Amount
Purchase	USD 5,596.00	69.0600	INR 3,86,459.76

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	5,596.00

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-WELLS FARGO BANK	USD Dr	5,596.00
Operative		SL-FX - CONSOLIDATION A	INR Cr	3,86,459.76
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	218.91
		SGST@9%	INR Cr	218.91
Operative	914020052016222	BRN-REF NO.0286FIR190007		
		0 USD 5596/RLZ	INR Cr	3,85,667.95
Consolidate		SL-FX - CONSOLIDATION A	INR Dr	3,86,459.76

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@OPTITECHEYECARE.COM



Kronos Logistics India Private Limited
324 - E "KEERTHI", 2nd Floor,
Poonamallee High Road,
Kilpauk
Chennai - 600 010.

M/s.TARUN ENTERPRISES
ALLAHABAD

Date: 10.05.2019
Knid Attn: NIKITHA

Dear Sir,

Please acknowledge receipt of the below mentioned shipment documents.

S.No		Originals	Copy
	Air Export -KRMAA192010012		
1	HAWB-631121778	1	
2	COMMERCIAL INVOICE,PACKING LIST		1+1
3	SHIPPING BILL-3977680/06.05.2019	1	

Thanking you and assuring you of our best services

Receiver Signature

Yours Faithfully,
For Kronos Logistics India private Limited,

631121778

Shipper's Name and Address		Shipper's Account Number		Not Negotiable								
M/S.TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD 211 001, U.P, INDIA TEL: 91 532 3290204 ,9335154556 CONTACT PERSON: MR.TARUN JAGGI EMAIL: INFO@OPTITECHYEYECARE.COM				House Air Waybill								
KRONOS LOGISTICS INDIA PRIVATE LIMITED				We deliver on time... Every time								
Issued by				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
Consignee's Name and Address		Consignee's Account Number		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. 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 INTERMEDIATE 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 a supplemental charge if required.								
ANOVIS INDUSTRIAL FARMACEUTICA LTDA. CNPJ:19.426.695/0001-04 INSC. AV.IBIRAMA, 518 CEP 06785-300 - TABOAO DA SERRA-SP-BRASILA												
Issuing Carrier's Agent Name and City		Accounting Information										
KRONOS LOGISTICS INDIA PRIVATE LIMITED		"FREIGHT COLLECT" NOTIFY: ANOVIS INDUSTRIAL FARMACEUTICA LTDA. CNPJ:19.426.695/0001-04 INSC. AV.IBIRAMA, 518 CEP 06785-300 - TABOAO DA SERRA-SP-BRASILA										
Agent's IATA Code		Account No.										
14-3-1320												
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number		Optional Shipping Information								
DELHI												
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs	
DXB	EK		GRU	EK			USD	CC	X	X	N.V.D	N.V.C
Airport of Destination		Requested Flight/Date		Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".						
GUARULHOS		EK0261 11.05.2019		XXX								
Handling Information		Diversion contrary to U.S. law prohibited.		SGI								
MARKS & NO:AS ADDRESS; TOTAL(4) FOUR PALLETS ONLY; "WOODEN PACKAGE: NOT APPLICABLE (NOT USED)"PART LOT SHIPMENT NOT PERMITTED!!! These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate Destination												
No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
04	65.00	K	Q		65.00		AS AGREED		SAID TO CONTAIN: SCHIRMER TEAR TEST OPHTHALMIC STRIPS MB100 INVOICE NO & DATE: E22 & 01.05.2019 DIMS IN CMS : 54X34X45-3;38X25X34-1			
4	65.00	K										
Prepaid		Weight Charge		Collect		Other Charges						
		AS AGREED										
Valuation Charge												
Tax												
Total Other Charges Due Agent												
Total Other Charges Due Carrier												
AS AGREED												
Total Prepaid		Total Collect										
AS AGREED												
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								
07-MAY-2019		DELHI										
Executed on (date)		at (place)										
Signature of Shipper or his Agent												
Signature of Issuing Carrier or its Agent												
Original 3 (for Shipper)												
631121778												

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

SE No : 3977630 / 06/05/2019 BRC Realisation Date : 29/02/2020
C# : AACCS433FCH005 C.V. KARIA CLEARING & FORWARDING PVT. LTD.,
Print Date : 07/05/2019 15:17
This consignment was not opened for physical examination by Customs
Port of BL : GRU
Country of BL : BR
Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139() BIN No. : ACBPJ0823BFT001	ANOVIS INDUSTRIAL FARMACEUTICA LTDA
TARUN ENTERPRISES	CNPJ 19.426.695/0001-01 INSC AV
Branch # 0 8/8 STRACHY ROAD	LEIRAMA 518 CEP 06785-300 TABOAO DA
ALLAHABAD U P	SERRA-SP-BRAZIL
- 211001	BRAZIL

Port of Loading :NEW CUSTOM HOUSE, IG Total Pkgs. : 4
Port of Discharge:Guarulhos Loose pkts : 4
Gross Wt(KGS) :65.000 Net Wt(KGS) :30.000
Country of Dest :BRAZIL No.of Ctrs. : 0
Master AMB No. : 17609615852 House AMB No:631121778
Nature of Cargo : F

Marks and Nos.: I/WE UNDERTAKE TO ABIDE BY FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM
TIME TO TIME, INCLUDING REALIZATION/REPATRIATION OF FOREIGN EXCHANGE TO FROM I
DIA.WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEI
FOREX BANK ACC:914020052016222

REI Waiver No/Date:
FOB VALUE (INR) : E386380.80 F DBK+STR(INR):E0.00 F
Tot DBK(INR) E0.00 F STR(INR):E0.00 F
AO. Code :6360295 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 :386380.80 INR 5616.00 USD FOB Val :386380.80 INR
Inv.no. :E22 Inv Dt :01/05/2019
Nat of Con :EF08FCurr(inv):USD Exp Contract :
Exchange rate:1.00 (USD) = 68.800 (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:DP			
Third Par:			
TP Add:			
Add(Cont):			
SD:			
Tax Value :0.00			
Buyer Name & Address			
< SAME AS CONSIGNEE >			

AEQ
INR IGST Amt. Paid:0.00

Ref Term
INR

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

SB No : 3977680 / 06/05/2019 BRC Realisation Date : 29/02/2020
CHA : AADCCS433PCH005 C.V. KARIA CLEARING & FORWARDING PVT. LTD.,
Print Date : 07/05/2019 15:17
This consignment was not opened for physical examination by Customs
Port of BL : GRU
Country of BL : BR
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 06890001391
TARUN ENTERPRISES
Consignee
ANOVIS INDUSTRIAL FARMACEUTICA LTDA

Invoice No & Date E22 01/05/2019 Exch. Rate 1.00 USD = 68.800 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					
<hr/>											
1	90185090	SCHIRMER, TEAR TEST OPHTHALMIC STRIPS MB									
BATCH: TE/SCH(MB)1902, MFG DT: MAR-2019 EXPIRY DT: 29-FEB-2024											
936.000NOS		6.00000per1	NOS		5616.00000	386380.80		00			
Free SB Involving Remittance Of Foreign					454.08	454.08		Yes			
					GNX100						
#	0	LUT	0.00			0.00					
<hr/>											
								Add Freight	(USD) :	0.00	
								Add Insurance.	(USD) :	0.00	

[Page 2 of 3]

05/07/2019 0

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

SB No : 3977680 / 06/05/2019 BRC Realisation Date : 29/02/2020
CHA : AADCC5433FCH005 C.V. KARIA CLEARING & FORWARDING PVT. LTD.,
Print Date : 07/05/2019 15:17
This consignment was not opened for physical examination by Customs
Port of BL : GRU
Country of BL : BR
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item S/no	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
Q Doc Ben Part Name				
Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City		Pin Code	ICEGATE ID	
* 1	Q	I	2019050600039016	331000 TAR
# TARUN ENTERPRISES				
S/S.STRACHY ROAD				
ALLAHABAD ,U P UTTAR PRADESH				
UP		211001		
^ 20190506000313975	INDIA		01/05/2019	15/05/2019
File Type PDF	Doc Ben Part Code AN0			
Q ANOVIS INDUSTRIAL FARMACEUTICA LTDA				
CNPJ 19.426.695/0001-01 INSC AV				
BRAZIL				
\$ LBIRAMA 518 CEP 06785-300 TABOAO DA				CYKARIADEL11532

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	5616.0002	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
-	SOF Declaration

Signature of Exporter/CHA with Date

Let Export : Deepak Verma Dated : 07/05/2019 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