

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.

INV NO	E19
INV DATE	30/04/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO
CLIENT NAME	SECHSER MEDICAL DENMARK
Inward Reference No.	IT36701904121627
Inward Remittance Date	15/04/2019
Inward remittance amount	E 350
Shipping Bill No.	3949098
Shipping Bill Date	04/05/2019
Shipping Bill Amount(FCY)	E 375
Shipping Bill Amt. FOB (INR)	21051.25
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	SECHSER MEDICAL DENMARK
Buyer Address With Country	DENMARK
Remitter Name	SECHSER MEDICAL DENMARK
Remitter Address With Country	DENMARK

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

For TARUN ENTERPRISES

THANKING YOU

TARUN JAGGI

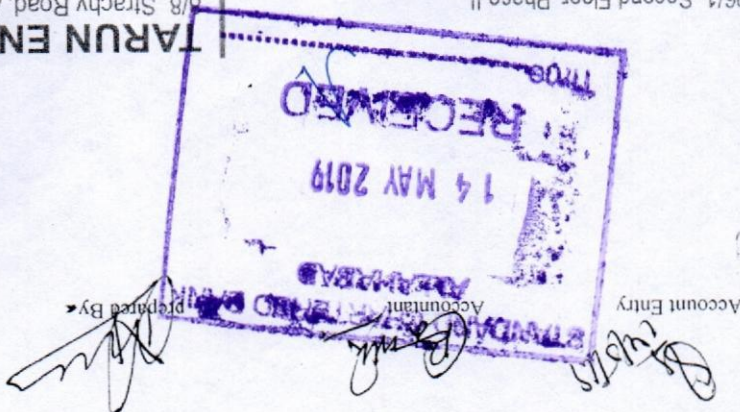
**RODENSTOCK**  
Instruments

**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

0/8, Strachy Road, Allahabad - 211001, INDIA  
Phone : +91 8176080204  
e-mail : info@tarunjaggi.com  
URL : www.optitecheyecare.com  
TIN No. 09913300240

**TARUN ENTERPRISES**





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 Contact : 7275050650 E-Mail : info@optitecheyecare.com		Consignee	
Secher Medical Denmark Hobrovej 41, 8830 Tjele, Denmark, Europe		Buyer (if other than consignee)	
Secher Medical Denmark Hobrovej 41, 8830 Tjele, Denmark, Europe		Contact person : Lisa Thomassen Contact : +45 53 3740 94 E-Mail : lisa@smmedical.dk	
Country of Origin of Goods		Country of Final Destination	
INDIA		DENMARK	
Description of Goods and Services		HSN/SAC	
1 CTR 1311 Capsular Tension Ring		90185090	
Batch : 1903009A Mfg Dt.: Feb-2019 Expiry : 31-Jan-2024		50 PP	
E 275.00		E 5.50	
PP		50 PP	
FREIGHT CHARGES EXPORT GST		90185090	
E 100.00		50 PP	
Total		E 375.00	

Amount Chargeable (in words)		EURO Three Hundred Seventy Five Only	
Company's PAN/ IEC Code : ACBPJ0823B		Company's Bank Details	
Declaration		Bank Name : Standard Chartered Bank - 6250 5001 845	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c No. : 6250 5001 845	
Prepared by		Branch & IFS Code : Allahabad & SCBL0036044	
Verified by		for Tarun Enterprises	
SUBJECT TO PRAYAGRAJ (ALLAHABAD) JURISDICTION		Authorised Signatory	
This is a Computer Generated Invoice			



# JEENA & COMPANY

SEWA CORPORATE PARK, 3RD FLOOR, IFFCO CHOWK, M. G. MALL ROAD, GURGAON

DATE : 08/05/19

Fec No: 775093188131  
Ack No: 211891209283

To,

TARUN ENTERPRISES  
8/8 STRACHY ROAD

ALHAABAD

UTTAR PRADESH

INDIA

211001

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891209283
2. Invoice No. (Custom Attested) : E19 DT 30/4 /2019
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

*[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.

Shipper's Name and Address		Shipper's Account Number		TARUN ENTERPRISES 8/8 STRACHY ROAD ALAHABAD UTTAR PRADESH INDIA 211001		Issued by		 <b>Jeena</b> 10, Veer Nariman Rd, Fort, Mumbai-400 001 Tel: (91-22) 220 4 2032 Fax: (91-22) 220 2 6853 E-mail: bomho@jeena.co.in Website: www.jeena.com Delivering Service Excellence MEMBER: Air Cargo Agents Association of India IATA Registered International Cargo Consolidator		Not Negotiable Air Waybill HAWB No. 211891209283			
Consignee's Name and Address		Consignee's Account Number		SECHSER MEDICAL DENMARK HOBROVEJ 41, 8830 TJELE DENMARK DENMARK 8830		Telephone		Issuing Carrier's Agent Name and City <b>JEENA &amp; COMPANY GURGAON</b> Tel: 91 124 4422211 FAX: 91 124 4805050 info@jeena.co.in Agent's IATA Code 14-03-0282 Account No.		Airport of Departure (Addr. of First Carrier) and requested Routing <b>DELHI</b> PAR FEDERAL EXPRESS CORPORATION To By To By To By To By To By Routing and Destination FX-5279 REG. FLIGHT DATE 07/05/2019 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"		Handling Information 1 PKGS MARK & ADD 01	
No. of Pieces	1	Gross Weight	2.000	Rate Class	K	Chargeable Weight	3.50	Rate	0.00	Total	100.00	Nature and Quantity of Goods	OPTALMIC GOODS
RCP	1	Weight	2.000	Commodity		Weight		Charge				(Incl Dimension or Volume)	
No. of Gross	1	Weight	2.000	Rate Class	K	Chargeable Weight	3.50	Rate	0.00	Total	100.00	Nature and Quantity of Goods	OPTALMIC GOODS
Prepaid		100.00		Valuation Charge		0.00		Tax		0.00		S/Bill No & Dt : 3949098-04/05/19	
Other Charges		0.00		Total other Charges Due Agent		0.00		Total other Charges Due Carrier		0.00		Shipper certifies that the particulars, on the face hereof, are correct and that, insofar as any part 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 Dangerous Goods Regulations.	
Signature of Shipper or his Agent		TARUN ENTERPRISES		Signature of Shipper or his Agent		TARUN ENTERPRISES		Signature of Shipper or his Agent		TARUN ENTERPRISES		Executed on (Date) 05/05/2019 At (Place) GURGAON Signature of Issuing Carrier or its Agent UAMESH SHARMA	
Charges at Destination		Total Collect		Charges in Dest. Currency		0.00		Currency Conversion Rates		0.00		For Carrier's Use Only At Destination	
Total Prepaid		0.00		Total Collect		0.00		Charges at Destination		0.00		Total Collect Charges	



9814422

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EP COPY  
LED Date: 06/05/2019  
LED No: 3/58  
Indian Customs EDI System (ICES)

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

SB No: 394908 / 04/05/2019 BRC Realisation Date: 29/02/2020

CMA: AAAPJ1721HCH058 JENA & COMPANY

Print Date: 06/05/2019 17:36

This consignment was not opened for physical examination by Customs

Port of BL: CPH

Country of BL: DK

Port of Ldg-Code: INDELA

State of origin: UTTAR PRADESH

EXPORTER DETAILS

060908139

TARUN ENTERPRISES

Branch # 0 B/8, STRACHY ROAD

LAKHNAU, U.P.

211001

Port of Loading: NEW CUSTOM HOUSE, IG Total Pkgs: 1

Port of Discharge: COPENHAGEN

Gross Wt(KGS): 2.000

Country of Dest: DENMARK

Master AMB NO.: 0236343213Z

Nature of Cargo: P

Marks and Nos:

FOREX BANK ACC:62505001845

ARI waiver No/Date:

FOB VALUE (INR): E21051.25

Tot DBK(INR): E0.00

AD. Code: 6478093

I.F.S. Code:

GSTN ID: 09ACBPJ0623B1ZA

IGST Tax Value(INR): 0.00

INVOICE DETAILS Invoice 1/1

Inv. Val: 28706.25

Inv. No: E19

Mat of Con: ECF FCUR(INV): EUR Exp Contract

Exchange rate: 1.00 (EUR) = 76.550 (INR)

Rate

Amount

Insurance

Freight:

Discount:

Commission:

Other Deductions: 0.00

Packing charges:

Nature of Payment: DP

Period of Payment: 270

Third Party

TP Add:

Add(Cont):

SD:

Tax Value: 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >



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

SB No : 384998 / 04/05/2019 BRC Realisation Date : 29/02/2020  
CHA : AAAFJ1Z1CH058 JENA & COMPANY

CHM : AAAF31721HC058 JENA & COMPANY  
EXPIR Date : 06/09/2019 17:25

PRINT Date : 06/05/2019 17:36

This consignment was not opened for physical examination by Customs

Part of BL: CPH

Port of Ldg-Code : INDELA

Exporteur 068908139 ( ) Consignee  
TAPUM ENTERPRISES SECHSER MEDICAL DENMARK

INVOICE NO & DATE E19 38/04/2019 EXCH. RATE 1.00 EUR = 76.558 INR

No.	RATE	CD	Description	Units	Total Val(FCI)	FOS(INR)	Scheme
				Quantity Units	Item Rate	per	
							Scheme Description
							Decl. PMA(INR) Receipt. PMA(INR) Reward

UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
WASHINGTON, D. C. 20535

UNIT ADDRESS - CONT. 2

Monte City

Source State	Transit Country	End User	Total Pkgs	IGST Payment Stat	Tax Value	IGST Amt Paid

1 90185090 OPTAMMIC 6000S-CTR 1311 CAPSULAR  
TENSION RING, BATCH:1903089A,MFG.DT.  
FEB.-2019, EXP.DT.31-MAY-2024  
21051 25

56.000005 5.50000000L NOS 275.000000 27.000000

DOTXW

0 1.75 0.00 0.00

Add Freight	(EUR)	:	100.00
Add Insurance	( )	:	0.00



9814424

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Indian Customs EDI System (ICES)

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

SB No : 394998 / 04/05/2019 BRC Realisation Date : 29/02/2020

CHA : AAAPJ1721CHCH058 JEENA &amp; COMPANY

Print Date : 06/05/2019 17:36

This consignment was not opened for physical examination by Customs

Port of BL : CPH

Country of BL : DK

Port of Ldg-Code : INDEL4

State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

\* INV Item Sino IPRM No. Doc. Type Code Doc Issue Part Code

# Doc Issue Part Name

Doc Issue Part Add1

Doc Issue Part Add2

Doc Issue City

# Doc Ret. No. Place of Issue

# Doc Ben Part Name

Doc Ben Part Name Add1

Doc Ben Part Name Add2

# Doc Ben Part Name City PIN Code IECATE ID

\* 1 1 2019050400035333 331008 TAPUN ENTERPRISES

# TAPUN ENTERPRISES

8/8 STRACHY ROAD

ALLAHABAD

ALLAHABAD

File Type PDF Doc Ben Part Code SECHSER MEDICAL DENMARK

# SECHSER MEDICAL DENMARK

HOBROVEJ 41, 8830 TJELE DENMARK

\$

8830

ICEPKUMAR

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS :	0.0000	EUR
Total FOB Value declared by Exporter for NON-DEPB ITEMS :	275.0000	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

50% Declaration

Flight No.

Signature of Exporter/CHA with Date

Let Export : Deepak Verma Dated : 06/05/2019 Allowed for Shipment

Signature of Officer of Customs

Contents Received on Board

Date of Shipment

Signature of Master of Vessel

Signature of Officer of Customs