

May 13, 2019 TE | Axis Bank | 2018-19 |

The Manager

Axis Bank

Civil Lines, Allahabad 211001

Dear Sir,

Sub: Export Document Submission

Greetings!

hope you find the same in order. Please acknowledge the same and close mentioned transaction. We with pleasure enclose here with documents for shipment of Ophthalmic Supplies to our customer,

		FIRC
	6107-50-41 14 9±000618T19880	PAYMENT REFERENCE DETAILS
00-00P1 16 /21	3827138 dt 30/04/19	SDF& BOE
-	HAWB NO 7339751694	AWB / SPEED POST
	00.00er \$ deu	Particular
	E16 DT 25/04/2019	INVOICE
	· MOTATORE OPTOMETRIC ASSOCIATION - MOTATORET - NOITAINOTAGE	Customer / Party

Thanking you, best wishes.

FOI TARUN ENTERPRISES

igget nuns!

documents as above. Eucl:

Accountan

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

TIN No. 09913300240 URL: www.optirecheyecare.com e-mail: info@tarunjaggi.com Phone: +91 8176080204

98904690670 .oN NIT e-mail: delhi@optitecheyecare.com New Delhi - 110064 Ph.: 011 - 47070362 Mayapuri Industrial Area, A96/1, Second Floor, Phase II,

Account Entry

LIUI Instruments **KODENZLOCK**

Operating Table

Operator Chair

Tax Invoice (SUPPLY MEANT, FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR

claration					,	T 10	run Enterprises
D. One Thousand Nine Hundred Only marks: MAY BILL 3 4610 6281 1265 DT 26/4/2019 mpany's PAN IEC Code: ACBPJ0823B	Bank Na A/c No.		88 sixA :	ues Allahab 052016222 08-9140200		00008	
iount Chargeable (in words)							E. & O.E
(about di) aldeaned) trillo		Total		115 Pbox			0.006,1 \$
Baich : TE/FL/1811 Mig Dt.: Sep-2018 Expiry : 31-Aug-2023	H CHARGES EXPOR			xod9 211			0.271 \$
8f02-ge2 : Sep-2023 Expiry : 31-Aug-2023			06058106		\$ 12.00	xodq	00.827, 1
Goods and Services Uorescein Sodium Ophthalmic Strips U.S.P. Nc -30 Batch : TEIFL/1811 Mig Dt.: Sep-2018 Expiry: 31-Aug-2023		.06	06098106	115 Pbox			90.827,r \$
Description of Goods and Services Goods and Services Lorescein Sodium Ophthalmic Strips U.S.P. Nc -30 Mig Dt.: Sep-2018 Expiry: 31-Aug-2023		.06		115 Pbox	\$ 15.00	bpox	
Mail : pearlaoptical@singnet.com.sg Country of Origin of Goods Goods and Services Goods and Services Connescein Sodium Ophthalmic Strips U.S.P. Nc -30 Batch : TEIFL/1811 Mitg Dt.: Sep-2018 Expiry: 31-Aug-2023	P. Nc -300	MAM 3 ags 2 ags 2 ags 2 ags 2	90185090 HSN/SAC	# 3827138 # 3827138 # Ouantity Nushook	DT 30/4/	bet	fnuomA
Mail : peaksoptical@singnet.com.sg Description of Goods Goods and Services Goods and Services Goods and Services Luorescein Sodium Ophthalmic Strips U.S.P. Nc -30 Batch : TEIFL/1811 Mitg Dt.: Sep-2018 Expiry : 31-Aug-2023	P. Nc -300	WAM S FIGS	MS # 618 HSN/SAC 90185090	964831513 # 3827138 Quantity	DT 30/4/	bet	fnuomA 0.827,1 \$
Mail : pearlaoptical@singnet.com.sg Country of Origin of Goods Goods and Services Goods and Services Connescein Sodium Ophthalmic Strips U.S.P. Nc -30 Batch : TEIFL/1811 Mitg Dt.: Sep-2018 Expiry: 31-Aug-2023	P. Nc -300	Tems Tems MAM S = GE S	unty: SING	SAPORE 864831513 # 3827138 Quantity	DT 30/4/	bet \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	hmomA 0.857,1 \$
entre, Singspore-408600 portsect Person : Dr Koh Liang Hwee Spract : +6597852437 Mail : pearlsoptical@singnet.com.sg country of Origin of Goods Country of Final Destination dia SINGAPORE Goods and Services Cluorescein Sodium Ophthalmic Strips U.S.P. Nc -30 Batch : TE/FL/1811 Mrg Dt.: Sep-2018 Expiry: 31-Aug-2023	P. Nc -300	ALLA Tucoo Thems Thems WAM SIGN SIGN SIGN SIGN SIGN SIGN SIGN SIGN	LAHABAI TINTY: SINC TINTY: SI	2APORE 8648315138 8648315138 3827138 Quantity	SINGA DT 30/4/	POR 12019	funomA 0.8≤7,↑ \$
Intact person : Dr Koh Liang Hwee : +6597852437 Mail : pearlsoptical@singnet.com.sg Country of Origin of Goods Glidch : TeleLysy Batch : TeleLysy Mag Dt.: Sep-2018 Expiry: 31-Aug-2023	P. Nc -300	City/Pa ALLA Count Terms MAW SDF 8	WPOrt of Lo	A 3827138	City/Pol SINGA DT 30/4/	ABAH n of C ROGA	D ischarge E Amount Anount
Eunos Road 8, # 01-121 Singapore Post entre, Singapore-408600 ontact person : Dr Koh Liang Hwee ontact person : Desdroptical@singnet.com.sg country of Origin of Goods Country of Final Destination Description of Goods SINGAPORE Goods and Services Goods and Services Country of Einal Destination Description of Country of Final Destination Coods and Services Goods and Services Coods and Services Goods and Services Coods and Services	P. Nc -300	City/Pa ALLA Countr Terms MAW SDF 8	SSENFIIGHT SEEN SEEN SEEN SEEN SEEN SEEN SEEN SEE	Ao. SAPORE S648315138 8648315138 # 3827138	Place or ALLAH City/Poi	f rece HABA rt of D POR	pt by shipper ischarge Amount Amount
ngapore Optometric Association Eunos Road 8, # 01-121 Singapore Post entre, Singapore-408600 Description The Series of Goods Goods and Services Batch: TEIFL/1811 Cluorescein Sodium Ophthalmic Strips U.S.P. Nc -30 Batch: Sep-2018 Canada and Services Condition of Goods and Services Construction of Goods and Services Goods and Services Cluorescein Sodium Ophthalmic Strips U.S.P. Nc -30 Batch: Sep-2018 Expiry: 31-Aug-2023	P. Nc -300	OHLI Vesse City/P Count Count Terms MAW SDF 8 PER 19 P	IL EXPRE	58.000 3APORE 3648315138 3827138 # 3827138	SINGA Place of City/Poi SINGA SINGA DT 30/4/	POR frece HABA nof D	pt by shipper ischarge Amount Amount
ngapore Optometric Association Eunos Road 8, # 01-121 Singapore Post entre, Singapore-408600 Description The Series of Goods Goods and Services Batch: TEIFL/1811 Cluorescein Sodium Ophthalmic Strips U.S.P. Nc -30 Batch: Sep-2018 Canada and Services Condition of Goods and Services Construction of Goods and Services Goods and Services Cluorescein Sodium Ophthalmic Strips U.S.P. Nc -30 Batch: Sep-2018 Expiry: 31-Aug-2023	P. Nc -300	Despa DHLI DHLI Vesse Count Count Terms MAW SDF 8	SSENFIIGHT SEEN SEEN SEEN SEEN SEEN SEEN SEEN SEE	SS No. SAPORE SAPORE SAPORE SABA15138 SABA15138 SABA15138 SABA15138	Place or ALLAH City/Poi	noining ABAH ABAH I oli	## A Shipper Secharge ## A 1,725.0
entre, Singapore-408600 Uyer (if other than consignee) Eunos Road 8, # 01-121 Singapore Post entre, Singapore-408600 Deutos Road 8, # 01-121 Singapore Post entre, Singapore-408600 Eunos Road 8, # 01-121 Singapore Post entre, Singapore-408600 Deutos Post entre, Singapore-408600 Deachpilon of Goods elia SINGAPORE Goods and Services Goods and Services Goods and Services Cluorescein Sodium Ophthalmic Strips U.S.P. Nc -30 Batch: Sep-2018 Expiry: 31-Aug-2023	P. Nc -300	Despa 73397 DHLI Vesse City/PA ALLA Countr Terms MAW SDF 8	spatch Dod 39751694 spatched the Seel/Flight of Lo TMS # 618 TMS of Deliving of Deliving of Deliving Seel/Flight of Lo TMS # 618 TMS # 6	sument No. SS. No. SAPORE SAPORE SARS15138 S648315138	Delivery 25-Apt Destina SINGA Place of ALLAH City/Pot SINGA SINGA SINGA SINGA	noining ABAH ABAH I oli	E \$ 4,725.0
ingapore Optometric Association Eunos Road 8, # 01-121 Singapore Post entre, Singapore-408600 Jeunos Road 8, # 01-121 Singapore Post ingapore Optometric Association ingapore Optometric Association ingapore Optometric Association ingapore Optometric Association Eunos Road 8, # 01-121 Singapore Post entre, Singapore-408600 Eunos Road 8, # 01-121 Singapore Post entre, Singapore-408600 Intact person : Dr Koh Liang Hwee entre, Singapore-408600 Eunos Road 8, # 01-121 Singapore Goods and Sevices Goods and Services Cluorescein Sodium Ophthalmic Strips U.S.P. Nc -30 Batch : TEIFL/1811 Expiry: 31-Aug-2023	P. Nc -300	Despa 73397 DHLI Vesse City/PA ALLA Countr Terms MAW SDF 8	S9751694 spatched the Mark of Lower of Deliny: SINC The ABAI of Lower of Deliny: Since of Deliny: SINC The ABAI of Lower of Deliny: Since of D	sument No. SS. No. SAPORE SAPORE SARS15138 S648315138	Dated Delivery Z5-Apri Destina SINGA Place of ALLAH City/Poi SINGA SINGA SINGA	y Note value of the value of th	b Date Standard Stan
ontact: 7276050650 My Dr.: Sep-2018 Inorescein Sodium Ophthalmic Strips U.S.P. Nc -30 Batch: TEIFL/1811 Batch: TEIFL/1811 Batch: TEIFL/1811 Expiry: 31-Aug-2023	P. Nc -300	Buyer'	Spatch Dod 39751694 39751694 spatched the Spatched the Sp	No. sument No. SS No. SS No. SAPORE SAPORE H 3827138 H 3827138	OT-Q00 Dated Dated 25-Apri Destina SINGA Place of ALLAH City/Poi SINGA SINGA SINGA	y Note on a story on the one of t	Date Date by shipper ischarge E Amount Anount
ingapore Optometric Association Interpretation Interpretatio	P. Nc -300	Buyer' Supplies Suppl	pplier's Ref spatch Dod 39751694 spatched ti IL EXPRE ssel/Flight In EXPRE ssel/Flight ssel/Flig	No. sument No. SS No. SS No. SAPORE SAPORE H 3827138 H 3827138	Dated Delivery Z5-Apri Destina SINGA Place of ALLAH City/Poi SINGA SINGA SINGA	y Note on the one of the one on the one one one one one one one one one on	DT 17/4/201
dis Arphyly of Ordigin of Goods and Schicks Salty Dr. Schools of Condition of Goods and Schicks Salty Dr. Schools of Condition of Goods and Schicks Salton of Goods of Country of Discription of Goods and Schicks Salton of Goods of Country of Final Destination Description of Goods of Country of Final Destination Salton of Goods of Country of Final Destination Description of Goods of Country of Final Destination Salton of Goods of Country of Final Destination Description of Goods of Country of Final Destination Salton of Goods of Country of Final Destination Description of Goods of Country of Final Destination Salton of Country of Origin of Goods and Services Cluorescein Sodium Ophthalmic Strips U.S.P. Nc -30 Batch : TEIFL/1811 Expiry: 31-Aug-2023	P. Nc -300	SDF 8 SDF 8 City/Pa City/Pa City/Pa City/Pa DHL 1 Vesse 73397 DHL 1 Vesse DHS 8 City/Pa Countr	pplier's Ref spatch Dod 39751694 spatched ti IL EXPRE ssel/Flight In EXPRE ssel/Flight ssel/Flig	No. sument No. SS No. SS No. SAPORE SAPORE H 3827138 H 3827138	AXIS E Other R QT-Q00 Dated Dated SinGA Place o ALLAP City/Poi SinGA SinGA SinGA SinGA SinGA SinGA	ABAH Tecon Tool Tool Tool Tool Tool Tool Tool To	DT 17/4/2019 DT 17/4/2019 Determination of the proper of t
STINUIN: 69ACBPJ0823B1ZA ister dame: Uttar Pradesh, Code: 09 ontact: 7275050650 ingapore Optometric Association ingapore Optometric Association bentre, Singapore-408600 Eunos Road 8, # 01-121 Singapore Post ingapore Optometric Association ingapore Optometric Association ingapore Optometric Association bentre, Singapore-408600 Country of Origin of Goods Country	P. Nc -300	Buyer' Supplied Country Acase	iivery Note 90185090 90185090 90185090 90185090 90185090	No. sument No. SS No. SS No. SAPORE SAPORE H 3827138 H 3827138	AXIS E Other R QT-Q00 Dated Dated SinGA Place o ALLAP City/Poi SinGA SinGA SinGA SinGA SinGA SinGA	erms Sefere	of Payment nce(s) DT 17/4/2019 Pt by shipper ischarge EE EE EE EE Amount

This is a Computer Generated Invoice SUBJECT TO PRAYAGRAJ, (ALLAHABAD) JURISDICTION

Prepared by

Verified by

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer GSTIN :09ACBPJ0823B1ZA Customer Address:TARUN ENTERPRISES,8/8 STRACHY ROAD D INFO@OPTITECHEYECARE.COM
Goods&Service Tax Details[GST] of Customer/Bank as below:
Charges are inclusive of GST. 18% This document should not be construed to be an invoice for the purposes of GS and no input tax credit can be claimed against the same. A GST compliant invoice will be communicated in due course.
Consolidate SL-FX - CONSOLIDATION A INR Dr 1,31,91,.00
1 1 1 1 1 1 1 1 1 1
Operative 914020052015222 BRN-REF NO.0286FIR190007 104.36
00 Ec
Realisation SL-FX - CONSOLIDATION A USD D7.00 1,31,917.00
Account Account Tran CCY Cr Amount Type Wumber Particular Dr Amount
Transaction Details are as below:
Discrepancies if any should be brought to the notice of the bank within 15
Invoice Number Invoice Date Currency Code Invoice Amount
Invoice Details are as below :
Currency Conversion Details are as below:
Set 1924 69 Operation Realisation Set 1924 69 Transaction Date : 14-05-2019 Italia Date : 14-05-2019 Italia Date : 14-05-2019
INWARD REMITTANCE TRANSACTION ADVICE
SINGAPORE Bank Drawee: SOA ACADEMY PTE LTD Drawee: UNITED OVERSEAS BANK (MALAYSIA
INDIA INDI
To,

WPX Not to be attached to package - Hand to Courier 2019-04-26 WSI 3:30:00 / 90-1411

TARUN ENTERPRISES

Contact: Ph : 8176080204

MR SHUBHOJIT 8/8. STRACHY ROAD CIVIL LINES 211001 ALLAHABAD UTTAR PRADESH India

Receiver:

408600 SINGAPORE

Singapore

Singapore Optometric Association DR, KOH LIANG HWEE 10 Eunos Road 8, # 01-121 Singapore Post Centre,

Contact: Ph :6597852437

IN-VIF-ALL SG-SIN-XSCX 006

Features / Services (Service Code)

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details FRT A/C No :531086724 DTP A/C :

Terms of Trade :

Ref:09ACBPJ0823B1ZA Shipment Details

Custom Val :131,394.50 INR

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

30.0 kgs

7

Pieces

Contents: OPHTHALMIC SUPPLIES Name (in Capital Letters)

Date (DD.MM.YYYY)

License Plates of pieces in shipment JD014600006891381306 JD01460000£691381307

7339751694	N	8WAH		1	segied5 x	Total Collec		_ uc	otheritase	Charges at D			use at De	
							EYE	V		31		otopp A Ali	addeed to	-
31 (Place) Signature of Issuing Carrier or Its Agent							/\$0/70	/ Agua	uno rea	C c Charges in D	1/	estañ noiare	user Acuau	m \
						0100	, 30, 60	/		O at amount 2 22	Y	anting anian		
								_			7/			
ju:	et or his Age	eqqirile 10 shuft	Signa				-	/	toello	OlstoT	V	pieda.	19 letoT	
//-	N X	XERESE IN	-11											SLT OS
	0	F	131	suo	is Regulati	ons good	nagnec					and the sale		
remational Air transport Association		V. Comment	5 33						1	nagA aud s	ther Charge	to latoT /		
correct and that insofar as any of the your described by memoral in property									6	uə6∀ ən∩ s	ther Charge	1018101		
Manager Control		717 3	/						/				No.	
	-						-							
										/of init	HODDEN			
									SI FEE	harne	Valuation C	1		SZT OSI
						yarges	Other C	lect	COL	Lige /	Veight Cha	1	_	Prepa
				450						·/	11			
30/04/2019	Date:													
3827138 ::	ON 8S													
														2
52/04/5019	Date:													
913::0	INA NO													
LMIC SUPPLIES	AHTHYO													
O CONTAIN			SLT OSN					52				5 2		2
												К		
(autora la chalanania della					Срагу	/		ußion.		tem No.		199	161011	ВСР
Nature and Quantity of Goods (incl. Dimensions or Volume)			lstoT seed?			2000	Chargeable Rate			Rate Class Commodity		Gross Kg.		No. of Pieces
		188				oted				330[]	100			10 014
												uon	вилопп	guilbash
														anilban)
									_					
			901	i Insuran	o InnomA	-Sted/	Flight		/9	Flight/Dat			noitenitee	O To hodi
00ST GSU	MAD	PPD COL	COL	Jqq aboo	INR									NIS
Declared value for Customs	d/liv	Other	JAV\T	Chg W	Currency	BY	OT	RY	OI	notenitas	Routing and D	irst Carrier	ByF	OT
1864831513	0													
2131287381	,		.0	N 8WA	MASTER					(neimier)	of First Ca	ure (Addr.	Departu	to hoquid
												2573 - 8		
									.01	4 JunoooA		əp	OO ATA	Agent's IA
GIA93	яч тны	FREI												
									TD		INDIA			
			1000		Accountin					, A	ne and Cit	Agent Nar	arrier's	O gniuss
ABILITY, by declaring a higher value for		ental charg											a	ingapor
ATTENTION IS DRAWN TO THE NOTICE	IPPER'S	HS BHT, F	HEBEO	EVERSE	ON THE R			00980	RE, 4	OAADNIS	T CENTRE,	OBE POS	SINGAR	121-10#
T TO THE CONDITIONS OF CONTRACT T TO THE CONDITIONS OF CONTRACT														O ENNO
								*		NOI.	TAIDOSSA			
T, TERMINAL - 2, NEW DELHI -110037	ROPAIA .I.	91									dress	bA bns er	e's Nam	engiano
HE EXPRESS (I) PVT. LTD. TERMINAL, ADJ. INTL CARGO COMPLEX	EXPRESS 1								100					AIDN
	7				Issned by							1001	LLS, QA	BAHAJJA
58386X3	ALL DE LA COLUMN		mak	DAA III	House						LINES	DAD, CIVIL		
MATH C												CICIN	MICULU	I NUAA
			* 11:47	e\Λ/ γίΔ	ООПОП					3	2	23310	agastiv	
			* 11:47		Not Nego		per	muM Jun	000A	Shipper's		and Addre		

```
< SAME AS CONSIGNER >
                                                          Buyer hame & address
                                                              88.0: BUIEV XET
                          ING ICST AMI. PALG: 8.88
          HMT
                                                                           :05
           108
                                                                    (inpo)bbA
                                                                       : DOA GI
                                                                    : TE4 DALAT
                                                       %: inemyed to enuseM
                          Period of Paynent:
                                                              raciong character:
                                 asn
                         00.3
                                                         DECENTION DECLES
                         08.0
                                                         DE DE L'ADTESTURION
                         50.0
                                                         00.0
                                                                    DIRECORULE
                         00.0
                                                                      :1u5real
                         175.60
                                           asn
                                                         80.8
                        00.0
                                  Exchange rate:1.88 (USD) = 68.786 (JMR)
Rate Currency
                    Inv.val : 130530:00 INR 1980:06 USD FOR val : Inv. D1 : NS/04/2019 Inv. no 15 contract : NS/04/2019 Isl of Con :ECF FCurr(inv):USD Exp Contract :
          82.702811: Jev 809 G2U 30.0891 ANI
                                    INVOICE DETAILS INVOICE L/1
        REI WAIVE F NO/Date:
                                               FOREX BANK ACC: 914020852816222
                                              Mature of Cargo : P
               POTE OF LOSGING : NEW CUSTON HOUSE, IG Total PKgs: : 2
FOUR OF Discharge: SINGAPORE | Loose pckts: 2
Gross Wi(KGS) : 29.080 | Net Wi(KGS) : 25.080
Country of Dest : SINGAPORE | No. of Cirs. : 6
Rester AWB No : 81864831513 | House AWB NO: 7539751694
                        SINGAPORE
CONTACT PERSON-DR KOH LIANG HWEE
                                                                    THREE
                                                              q u, apanhalin
    POST CENTRE, SINGAPORE-488600
                                   BYBNCh # 0 8/8.STRACHY ROAD
TO ENAME BOOK BE OF IZI ZINCHEGE
                                                      TARUN ENTERPRISES
MOITAIDORRA DISTRICTRO MASOCIATION
                         BIN No. : ACBP108238FT881
                                                              ELIATER DETAILS
                        CONSIGNEE
               PRINCE TO LOG-Cade: INDELA ALBON: abol-bol to made
                                                          - DS : JB to Visinuo
                                                         Port of BL : SIN -
          This consignment was not opened for physical examination by Cherome
                                                ISTED STOZ/SD/TO : 9100 1UTJd
                                CHY : WICZIORZOCHOGS SKALINE WINIDEISTICS LTD
           BZGZ/ZB/62 : aled notiestisas pre Resization Date : 29/82/2028
                         Shipping sill for Export
         NEW CUSTOM HOUSE, IGI AIRFORT, NEW DELMI - 118037
                              Indian Customs EDI System (ICES)
```

Eb CObk

http://10.1.141:7778/nakdur/NDELA3827138...

0978961 /FW/X

http://10.1.7.141:7778/hinkdir/NDEL43827138...

Indian [ustons EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELMI - 116057

froqxa not fita paiqqing

CHA : AALCSIBERGCHBOZ SKYLINE AIRLOGISTICS LTD 8102/70/0E / BET428E : ON 85 BEC Resilisation Date : 29/02/2028

This consignment was not opened for physical examination by Customs ZS:TB STOZ/S9/TB : 4180 1UTJd

POFT OF LOG-CODE : INDELA Port of BL : SG -

HREGARM MATTU: MIGITAD TO STETZ

Exporter 0689088139(SINGAPORE OPTOMETRIC ASSOCIATION Consignee

ZJIATBG MSTT

INVOICE NO & Date Ele 25/84/2019 Exch. Mate 1.80 uso = 68.760 INR

(asn)

Jesh bua

00.0

DN

DIEG THAN TRUE

MOUTE ADDITESS Quantity Units Item Rate per Units Total Val(FC) FOB(INR) Scheme Scheme Description Decl. PMV(INR) Accept, PMV(INR) Reward Scheine Description NO BITC CD netrolina de

MULL VODIEST-CONT. 9

Biels alum

Total Pokgs IGST Paymor 51at Tax Value Transit Country

ON BWAH # PIRIS POUNDS WILL CITY

Free SE Involving Remittance Of Foreign 1133,55 DR. FORBIL DOBBO. STYL 234 I MAGDODDO. 21 234000 211 LMIC STRIPS U.S.P. NC-308 BATCH-TE/FL/1811 MFG DT-SEP-ZO18 EXP-31-AUG-ZO23 SGISSOGG OPTHALMIC GOODS-FLUORESCEIN SOCIUM OPTHA

99.9 CHKIDO

Add Insufance ingtern bon

(E to S aged)

(E to E aged)

Supplier of Master of Vessel Signature of Officer of Customs

Contents Received on Board

Juandius to ared

Stone of Officer of Customs

Signature of Officer of Custons

Ter Export: Deepek Werma Dated: 81/05/2819 Allowed for Shipment

SIGNATURE OF EXPORTERACHA MAIN DRIE

SDF Declaration Packet SAPTOAUI

INV ITEM AGENCY Name Document Name

: bandelis einemuzed to Tali ant at pulwell

I/We declare that the particulars given herein are true and correct

Customs accepted Total FUB value for Deppe ITEMS

050 0000'0

FOR Yelue declared by Exporter for NON-DEPR ITEMS : 2725,8000 USD USP FILEMS : 2725,8000 USD USP STORY STORY

Buttes ashoususe

HERMARY RATTU: nipind to stare

PORT OF LAG-CODE : INDELA Port of BL : 5G -

This consignment was not opened for physical examination by Customs OTA SOLITEIDGIRIA SWLINE SOURGEBUINA : AND

BEDZ/ZB/BZ : 9180 WOT189T169% DWB 6T8Z/D0/DS / BET/ZBE : ON WS

NEW CUSTOM HOUSE, IGI AIRWORT, NEW DELHI - 1188377 SANCH SALAPATA - 1188377

(2301) malaya Ida amodaul matbal

pttD://10.1.7.141:7778/habdu/INDEL43827138...