

TE | Axis Bank | 2019-20 |
November 20, 2019

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 | MIRACLE CHILE LTDA |
| INVOICE | E 140 DT 31/10/2019 |
| Particular | USD 2175.00 |
| AWB NO. | AWB NO 211891253143 |
| SB NO. | 8036508 - 4.11.19 |
| PAYMENT REFERENCE DETAILS | 0286FIR1900183 USD \$ 2175.00 DT. 23.10.2019 |

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

8/8 Strachy Road
PRAYAGRAJ(ALLAHABAD) - 211001 UP
India
GSTIN/UTIN: 09ACBPJ0823B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 7275050650
E-Mail : info@optitecheyecare.com
Branch(s): Civil lines Allahabad

Consignee

Miracle Chile Ltda

Maunel Antonio Tocornal 359, Departamento 813
Santiago, Chile 8330312, Chile (South America)

Buyer (if other than consignee)

Miracle Chile Ltda

Maunel Antonio Tocornal 359, Departamento 813
Santiago, Chile 8330312, Chile (South America)

Contact : 56990819496
E-Mail : daniela.uribe.vera@gmail.com

| | |
|--|--|
| Invoice No. E140 | Dated 31-Oct-2019 |
| Delivery Note C00801 | Mode/Terms of Payment AXIS BANK |
| Supplier's Ref. | Other Reference(s) QT-Q00894 DT 30/10/19 |
| Buyer's Order No. | Dated |
| Despatch Document No. 211891253143 | Delivery Note Date 31-Oct-2019 |
| Despatched through FEDEX EXPRESS | Destination CHILE |
| Vessel/Flight No. | Place of receipt by shipper: ALLAHABAD |
| City/Port of Loading NEW DELHI | City/Port of Discharge CHILE |
| Country: SOUTH AMERICA | |
| Terms of Delivery DOOR TO DOOR Ref # 0286FIR1900183 \$2175 DT 23/10/19 MAWB # 02364548794 SB # 8036508 DT 4/11/19 | |

| | |
|--|--|
| Country of Origin of Goods India | Country of Final Destination SOUTH AMERICA |
|--|--|

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-------------------------------------|----------|-------|-------------|
| 1 | Trypan Blue 0.6% Godown: Main Location Batch : TE/TB-1V/1902 Mfg Dt.: Jul-2019 Expiry : 30-Jun-2021 Brand Tissue Blue (Box of 5 vials)NC | 30049099 | 200 Boxes 200 Boxes 200 Boxes | \$ 10.00 | Boxes | \$ 2,000.00 |
| | FREIGHT CHARGES EXPORT GST | 90185090 | | | | \$ 175.00 |
| Total | | | 200 Boxes | | | \$ 2,175.00 |

Amount Chargeable (in words)

USD. Two Thousand One Hundred Seventy Five Only

E. & O.E

Remarks:
4810 9249 9024

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

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
Branch(s): Civil lines Allahabad

Consignee

Miracle Chile Ltda

Maunel Antonio Tocornal 359, Departamento 813
Santiago, Chile 8330312, Chile (South America)

Buyer (if other than consignee)

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| Despatched through FEDEX EXPRESS | Destination CHILE |
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| City/Port of Loading NEW DELHI | City/Port of Discharge CHILE |
| Country: SOUTH AMERICA | |
| Terms of Delivery DOOR TO DOOR | |
| Ref # 0286FIR1900183 \$2175 DT 23/10/19 | |
| MAWB # 02364548794 | |
| SB # 8036508 DT 4/11/19 | |

| | |
|--|--|
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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 : 30-10-2019 |
|---|--|

| | |
|--|--|
| Drawee: MIRACLE CHILE LIMITADA CHILE | Drawee: BANCO ITAU BUEN AYRE SA-COMERCL Bank |
|--|--|

INWARD REMITTANCE TRANSACTION ADVICE

| | |
|----------------------------|-------------------------------|
| Bill No. : 0286FIR1900183 | Operation : Realisation |
| Transaction Id : S26930368 | Transaction Date : 23-10-2019 |
| | Value Date : 23-10-2019 |

Currency Conversion Details are as below :

| From Currency / Amount | Rate | To Currency / Amount |
|-------------------------|---------|----------------------|
| Purchase USD 2,175.00 | 69.9900 | INR 1,52,228.25 |

Invoice Details are as below :

| Invoice Number | Invoice Date | Currency Code | Invoice Amount |
|----------------|--------------|---------------|----------------|
| | | USD | 2,175.00 |

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 | 2,175.00 |
| Operative | | SL-FX - CONSOLIDATION A | INR Cr | 1,52,228.25 |
| Commission | | COMM-ADVANCE REMITTANCE | INR Cr | 300.00 |
| | | CGST@9% | INR Cr | 27.00 |
| | | SGST@9% | INR Cr | 27.00 |
| GST FCY | | CGST@9% | INR Cr | 113.50 |
| | | SGST@9% | INR Cr | 113.50 |
| Operative | 914020052016222 | BRN-REF NO.0286FIR190018 | | |
| | | 3 USD 2175/RLZ | INR Cr | 1,51,647.24 |
| Consolidate | | SL-FX - CONSOLIDATION A | INR Dr | 1,52,228.25 |

|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

| Shipper's Name and Address TARUN ENTERPRISES 8/3 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 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> <div style="text-align: center; margin-top: 5px;"> <small>ATA Registered International Cargo Consolidator MEMBER : Air Cargo Agents Association of India</small> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|--|--|---|------|-------------------|---|---------|---------------|-------------------|------|-------|--|---|------------------|--------|------|-----|-------|------|-------------------------------|---|------|---------------------------------|------|--|---------------|---------------|--|---|--------|------|--|--|---------------------------|------------------------------|--|--|--|--|--|--|---------------------------------------|------------------------|-----------------------|--|
| Consignee's Name and Address MIRACLE CHILE LTDA MAUNEL ANTONIO TOCORNAL 359 DEPARTAMENTO 813 SANTIAGO CHILE 8330312 CHILE (SOUTH AMERICA) CHILE 8330312 | | Consignee's Account Number | | Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. <small>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.</small> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telephone | | 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: 1852906 SBNO : 8036508 / SBDT : 04.11.19 Invno : E140 Dt: Oct 31 2019 FEC No: 776862353966 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Agent's IATA Code 14-03-0282 | | Account No. | | Airport of Departure (Addr. of First Carrier) and requested Routing DELHI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Airport of Destination SANTIAGO | | FX-5279 | | 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 2 BOX MARKS & ADD 1-2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">No. of Pieces RCP</th> <th rowspan="2">Gross Weight</th> <th rowspan="2">Kg</th> <th>Rate Class</th> <th rowspan="2">Chargeable Weight</th> <th rowspan="2">Rate</th> <th rowspan="2">Total</th> <th rowspan="2">Nature and Quantity of Goods (Incl Dimension or Volume)</th> </tr> <tr> <th>Commodity Item No.</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>17.000</td> <td>K</td> <td></td> <td>38.50</td> <td>0.00</td> <td>175.00</td> <td rowspan="2"> TISSUE BLUE = DIMS IN CMS:= Vol: 38.020 =61X55X34(2)= </td> </tr> <tr> <td>Two</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>17.000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | No. of Pieces RCP | Gross Weight | Kg | Rate Class | Chargeable Weight | Rate | Total | Nature and Quantity of Goods (Incl Dimension or Volume) | Commodity Item No. | 2 | 17.000 | K | | 38.50 | 0.00 | 175.00 | TISSUE BLUE = DIMS IN CMS:= Vol: 38.020 =61X55X34(2)= | Two | | | | | | | 2 | 17.000 | | | | | | | | | | | | | | | |
| No. of Pieces RCP | Gross Weight | Kg | Rate Class | Chargeable Weight | Rate | | | | Total | | | | | Nature and Quantity of Goods (Incl Dimension or Volume) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Commodity Item No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 17.000 | K | | 38.50 | 0.00 | 175.00 | TISSUE BLUE = DIMS IN CMS:= Vol: 38.020 =61X55X34(2)= | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Two | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 17.000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Prepaid | Weight Charge | Collect | Other Charges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0.00 | Valuation Charge | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.00 | Tax | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.00 | Total other Charges Due Agent | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Total Prepaid | Total Collect | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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: 776862353966

Ack No: 211891253143

To,

TARUN ENTERPRISES

8/8 STRACHY ROAD

ALLAHABAD

UTTAR PRADESH

INDIA

211001

DATE : 09/11/19

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891253143
2. Invoice No. (Custom Attested) : E140 DT 31/10/2019
3. GR/SDF Form No. (Duplicate) :
4. Packing List :
5. GSP/Cert of Origin/ Exp Certificate :

Additional Documents

FEC

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.

X/ANI/ 8925622

Export

http://10.1.7.141:7778/linkdir/INDEL48036308...

LED Date: 03/11/2019
Indian Customs EDI System (ICES)EP COPY
LED No: 3/253NEW CUSTOM HOUSE, IGT AIRPORT, NEW DELHI - 110027
Shipping Bill for ExportSB No: 8036508 / 04/11/2019 BRC Realisation Date: 31/06/2020
CHA: AAFFJ1721HCH058 JEENA & COMPANY
Print Date: 05/11/2019 20:16
This consignment was not opened for physical examination by Customs
Port of BL: SCL
Country of BL: CL
Port of Ldg-Code: INDELA State of Origin: UTTAR PRADESH

| EXPORTER DETAILS | CONSIGNEE |
|--------------------------|---|
| 668008133() | BIN No.: ACBPJ08238FT001 |
| TARUN ENTERPRISES | MIRACLE CHILE LTD |
| Branch # 0 | 8/8, STRACHY ROAD NEAR RAM MANDIRANUEL ANTONIO TOCORNAL 359 |
| IVIL LINES | DEPARTAMENTO 212 SANTIAGO CHILE |
| ALLAHABAD, UTTAR PRADESH | 8330312 CHILE (SOUTH AMERICA) |
| - 211801 | CHILE |

Port of Loading: NEW CUSTOM HOUSE, IG Total Pkgs: 2
 Port of Discharge: SCL CHILE - Loose pkgs: 2
 Gross Wt(KGS): 17.000 Net Wt(KGS): 16.000
 Country of Dest: CHILE No. of Ctrs: 0
 Master AWB No.: 02360548724 House AWB No: 211891253143
 Nature of Cargo: P
 Marks and Nos.:
 FOREX BANK ACC: 914020052018222

RBI Waiver No/Date:
 FOB VALUE (INR): 141200.00 F DBK+STR (INR): 80.00
 Tot DBK (INR): 80.00 F STR (INR): 80.00 F
 AD. Code: 6360295 DBK BANK B/C No:
 I.F.S. Code: ST / Excise Regn.:
 GSTN ID: 09ACBPJ0823812A GSTN Type: GSN
 IGTST Tax Value (INR): 0.00 IGTST Amt Paid (INR): 0.00

INVOICE DETAILS INVOICE 1/1
 Inv. Val: 153555.00 INR 2175.00 USD FOB Val: 141200.00 INR
 Inv. No.: E140 Inv Dt: 31/10/2019
 Nat of Con: ECF PCURR (INR): USD Exp Contract:
 Exchange rate: 1.00 (USD) = 76.600 (INR)

| REAS | Currency | Amount |
|-------------------|----------|--------|
| Insurance | 0.00 | 0.00 |
| Freight: | USD | 175.00 |
| Discount: | USD | 0.00 |
| Commission: | USD | 0.00 |
| Other Deductions: | USD | 0.00 |
| Packing Charges: | USD | 0.00 |

Nature of Payment: DP Period of Payment: 300

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value: 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

AEO
INR IGTST Amt. Paid: 0.00Rel
INR Term

X/ANI/ 8925623

Port

http://10.1.7.141:7778/linkdir/INDEL48036508...

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110027
Shipping Bill for Export

SB No : 8036508 / 05/11/2019 BRC Revalidation Date : 31/05/2020
 CHA : AAAPJ1721HCH058 JENA & COMPANY
 Print Date : 05/11/2019 20:16
 This consignment was not opened for physical examination by Customs
 Port of BL : SCL
 Country of BL : CL
 Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

Exporter 0689008139) Consignee
 TARUN ENTERPRISES MIRACLE CHILE LTDA

Invoice No & Date E103 31/10/2019 Exch. Rate 1.00 USD = 70.000 INR

ITEM DETAILS

| No. | QTY | CD | Description | Quantity | Units | Item | Rate | per | Units | Total | Val(FCI) | FOB(INR) | Scheme |
|--|------|----|-------------|----------|-------|---------|------|-----|-------|-------|----------|----------|--------|
| Scheme Description | | | | | | | | | | | | | |
| Decl. PMV(INR) Accept. PMV(INR) Reward | | | | | | | | | | | | | |
| Mnfr Address | | | | | | | | | | | | | |
| Mnfr Address-Cont'd | | | | | | | | | | | | | |
| Mnfr City | | | | | | | | | | | | | |
| Mnfr State | | | | | | | | | | | | | |
| Source State | | | | | | | | | | | | | |
| Transit Country | | | | | | | | | | | | | |
| End User | | | | | | | | | | | | | |
| # | HAMB | No | Total | Package | IGST | Payment | Stat | Tax | Value | IGST | AMT | paid | |

| | | | | | | | | | | | | | |
|---|------------|----------------------------|-----|-----|------------|-----------|--|--|------|--|--|--|--|
| 1 | 30049099 | TISSUE BLANK (BOX OF 5) HC | | | | | | | | | | | |
| BATCH:TE/TB-1V/1902, MFG.DT. 20L-2019 EXP.DT. 30-JUN-2021 | | | | | | | | | | | | | |
| | 200.000000 | 10.000000 | per | BOX | 2000.00000 | 141200.00 | | | | | | | |
| Free SB Involving Remittance of Foreign 776.60 776.60 No | | | | | | | | | | | | | |
| | | | | | GTX100 | | | | | | | | |
| # | | | | | LIT | 0.00 | | | 0.00 | | | | |

| | | |
|---------------|-------|--------|
| Add Freight | (USD) | 175.00 |
| Add Insurance | () | 0.00 |

Page 2 of 3

11/06/2019 04:05 PM

Report

X/AN/ 8925624

http://10.1.7.141:7778/linkdir/INDEL48036508...

Indian Customs EOI System (ICES)

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

SB No : 8036508 / 04/11/2019 BRC Realisation Date : 31/05/2020
 CHA : AAAPJ1721NCH05E TEENA & COMPANY
 Print Date : 05/11/2019 20:16
 This consignment was not opened for physical examination by Customs
 Port of BL : SCL
 Country of BL : CL
 Port Of Ldg-Code : INDEL State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Sino 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 1 1 2019110400084393 331008 TARUN ENTERPRISES
 * TARUN ENTERPRISES
 B/6 STRACHY ROAD

ALLAHABAD 211001
 * E140 ALLAHABAD 31/10/2019
 File Type PDF Doc Ben Part Code MIRACLE CHILE LTDA
 * MIRACLE CHILE LTDA
 MAUNEL ANTONIO TOCORRAL 359 DEPARTAMENTO 813 SANTIAGO CHILE
 \$ MAUNEL ANTONIO TOCORRAL 359 DEPARTAMENTO 8330312 ICEVSINGH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 USD
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 2000.0000 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 | Shipment Airfreight vide AWB |
|----------------------|-----------------|------------------------------|
| - | Invoices | - |
| - | Packing List | - |
| - | SDF Declaration | - |

Flight No. 6/11 Dated 6/11

Signature of Exporter/CHA with Date

EGM

Let Export : PANISH KUMAR DATED : 05/11/2019 Allowed for Shipment

Signature of Officer of Customs

Signature of Officer of Customs

Contents Received on Bill

Date of Shipment

Date

Signature of Master of Vessel

Signature of Officer of Customs