

SHIPPER'S LETTER OF INSTRUCTIONS												
Date:		RoDTEP :										
FedEx A/c No.		Invoice No.			Exporter Type (tick one)			IEC No.		0689008139		
FedEx AWB No.		Date		Manufacturer			IEC Branch Serial No.					
		EIN No.			Merchant			AD Code No.		0410003-2900009		
Shipper Tarun Enterprises		Contract Type (tick one)						PAN No.		ACBPJ0823B		
H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Email: operations@optitecheyecare.com		FOB		Cost Freight		C & F (breakup)		CIF (breakup)		C& I-		
		Ex-work				Cost		Cost		Cost		
						Insurance		Insurance				
						Freight						
		Currency Code				USD						
Tel No.		+91-8176080204		Type of Shipping Bill (whatever applicable)								
Email Address				Duty Drawback				NFEI				
Fax No.				Non Drawback				Jobbing		Repair & Return		
Consignee SENDEXPORT At, Brenda CAVAZOS 1352 E 1st Suite J, Mission Tx, 78572, USA United States of America Attn:Brenda Cavazos Phone:956 5985888 email:brenda.sendexport@gmail.com		Advance Authorization (AA)		Re-Export				MEIS (REWARD)		If MEIS box is ticked in type of shipping bill please mention on the Shipping Bill as under: "We intend to claim rewards under Merchandise Export From India Scheme (MEIS)"		
		(Drawback / ROSCTL)		Drawback+EPCG)				Any Other				
Tel No.				EPCG(Concesnal or Zero duty)		EOU		Commercial Export - CSB V courier- Value=				
Email ID -												
Buyer (If other than Consignee)		Duty Drawback Details:										
Oftalmica Vering Calle Goya # 611 Colonia Prados Providencia. Guadalajara Zip Code: 44670 44670,Mexico Mobile: +52 33 36140405, +52 1 33 26374921 Email: importaciones_vering@hotmail.com Ms Monica Mirausquin Martinez		Bank Detail Yes Bank Limited (USD)										
		Current A/c No. 111963700000179				IFSC Code YESB0000116						
		Description Of Goods										
		Any Additional Instruction -										
Tel No.		GSTN NO-09ACBPJ0823B1ZA						End use Code				
Email ID-		GSTIN State Code -09										
Destination		No. of Packages		Payment Type -100% Advance			LUT		Under IGST Paid			
		Detail of Preferential Agreements under which the goods are being exported wherever applicable (If the agreement applies to all the items in the invoice. Else attach the Item details in sheet Details Itemwise.)			Standard Unit Quantity Code (SQC) for that CTH as per the first schedule for the customs Tariff Act 1975. (If the SQC applies to all the items in the invoice. Else attach the Item details in sheet Details Itemwise.)							
Net Weight		Gross Weight										
		State of Origin of Goods . (If the State of origin applies to all the items in the invoice. Else attach the Item details in sheet Details Itemwise.)			District or Origin of goods (If the District of origin applies to all the items in the invoice. Else attach the Item details in sheet Details Itemwise.)							
Documents Enclosed (tick where applicable)				Mandatory if PSD / EP copy delivery address other than IEC Add.								
FedEx AWB (duly complete) Invoice (5 copies) Packing List (5 copies) GSP/Certificate of Origin Form Original, Duplicate Visa (with 2 copies) Bank Certificate ( GR Waiver) EVD (Export Value Declaration) SDF / FEMA declaration Annexure C1 (For 100% EOUs shipments)				Post shipment document delivery email Id								
Advance Authorisation / EPCG Details												
Inv Item No		REG		Date		Advance Authorisation / EPCG FILE NO, LIC No & Date:						
No (If LIC prior to 2009)												
Other Handling Information												
Certificate of Origin?If YES - (It will be prepared by Jeena & Co.) GSP Type: Normal / Tatkal (Same Day) (Please tick any one)												
If NO - Please provide the GSP (if applicable).												
We hereby appoint M/s Jeena & Company / JFS Freight Services Pvt. Ltd/ FedEx Express Transportation Supply Chain Services (India) Pvt.Ltd / Sun Impex Clearing & Shipping Agency Pvt Ltd as our authorized Customs Broker to prepare documents on our behalf and getting our cargo cleared as per the documents and information provided to them by us. We hereby also declare that the information in the subject invoice is as per our knowledge, true and correct and if during custom examination anything found contradictory, objectionable in the shipment, neither Customs Broker nor the carrier would be held responsible.												
I/ We declare that the particulars given herein are true, correct and complete												
I/We undertake to abide by provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realization / repatriation of foreign exchange to / from India.												
Shipper Signature and Stamp												
Shipper Name & Designation						Contact Details:						