

# 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

**Bioimmun Med. Lab. Diag. LLC**  
Ground Floor, Al Safa Paradise Bldg. Oud  
Metha, Dubai, Po Box # 36889 I  
PAN/IT No :

## Buyer (if other than consignee)

**Bioimmun Med. Lab. Diag. LLC**  
Ground Floor, Al Safa Paradise Bldg. Oud  
Metha, Dubai, Po Box # 36889 I  
PAN/IT No :

Contact : +971 4 35780071  
E-Mail : biomed@bioimmunme.com

Country of Origin of Goods Country of Final Destination

India UAE

Description of Goods

Invoice No.

**E85**

Delivery Note

**C00434, C00433**

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

**Fedex Express**

Vessel/Flight No.

City/Port of Loading

**NEW DELHI**

Country: **UAE**

Dated

**30-Jul-2019**

Mode/Terms of Payment

**FOC**

Other Reference(s)

**OR-000429 DT 30/07/19**

Dated

Delivery Note Date

**30-Jul-2019, 30-Jul-2019**

Destination

**DUBAI**

Place of receipt by shipper:

**ALLAHABAD**

City/Port of Discharge

**DUBAI**

Terms of Delivery

**NO COMMERCIAL VALUE  
VALUE FOR CUSTOMS \$  
NOT FOR SALE  
ONLY FOR SAMPLE**

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Knife,Ophthalmic MVR 20G St (Z)</b> Batch : TE/MSK20GSZ/1804 Mfg Dt.: Jul-2018 Expiry: 30-Jun-2023	90189022	<b>2 PP</b> 2 PP	\$ 0.10	PP	<b>\$ 0.20</b>
2	<b>MVR Knife Ophthalmic, 1.20mm Ang.Z</b> Batch : TE/MSKMVR12A/1901 Mfg Dt.: Jan-2019 Expiry: 31-Dec-2023	90185090	<b>2 PP</b> 2 PP	\$ 0.10	PP	<b>\$ 0.20</b>
3	<b>D5022 27G Angled Hydrodissection Cannula</b> Batch : TE/D5022/1902 Mfg Dt.: May-2019 Expiry: 30-Apr-2024	90183930	<b>2 PP</b> 2 PP	\$ 0.05	PP	<b>\$ 0.10</b>
4	<b>D5046 25G J-Shaped Aspiration Cannula</b> Batch : TE/D5046/1901 Mfg Dt.: Feb-2019 Expiry: 31-Jan-2024 25G	90185090	<b>2 PP</b> 2 PP	\$ 0.05	PP	<b>\$ 0.10</b>
5	<b>D 5026 27G Curved Hydrodissection Cannula</b> Batch : TE/D5026/1901 Mfg Dt.: Feb-2019 Expiry: 31-Jan-2024	90183930	<b>2 PP</b> 2 PP	\$ 0.05	PP	<b>\$ 0.10</b>
6	<b>Knife, Ophthalmic Crescent 2.6mm (Z)</b> Batch : TE/MSKCR26Z/1702 Mfg Dt.: Dec-2017 Expiry: 30-Nov-2022	90189022	<b>2 PP</b> 2 PP	\$ 0.05	PP	<b>\$ 0.10</b>
	<b>Issue Blue</b> Batch : TE/TB-1V/1901 Mfg Dt.: Apr-2019 Expiry: 31-Mar-2021	30042019	<b>2 PP</b> 2 PP	\$ 0.05	PP	<b>\$ 0.10</b>
8	<b>MVR Knife,Ophthalmic 1.00mm St</b> Batch : TE/MSKMVR1S/1901 Mfg Dt.: Jan-2019 Expiry: 31-Dec-2023		<b>2 PP</b> 2 PP	\$ 0.25	PP	<b>\$ 0.50</b>
9	<b>CTR 1210 Capsular Tension Ring</b> Batch : 1902172A Mfg Dt.: Feb-2019 Expiry: 31-Jan-2024	90020000	<b>2 PP</b> 2 PP	\$ 0.25	PP	<b>\$ 0.50</b>

continued ...

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice(Page 2)**

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

<b>Tarun Enterprises</b> 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 <hr/> <b>Consignee</b> <b>Bioimmun Med. Lab. Diag. LLC</b> Ground Floor, Al Safa Paradise Bldg. Oud Metha, Dubai, Po Box # 36889 I PAN/IT No : <hr/> Buyer (if other than consignee) <b>Bioimmun Med. Lab. Diag. LLC</b> Ground Floor, Al Safa Paradise Bldg. Oud Metha, Dubai, Po Box # 36889 I PAN/IT No : <hr/> Contact : +971 4 35780071 E-Mail : biomed@bioimmunme.com <hr/> Country of Origin of Goods : <b>India</b> Country of Final Destination : <b>UAE</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. <b>E85</b></td> <td style="width:50%;">Dated <b>30-Jul-2019</b></td> </tr> <tr> <td>Delivery Note <b>C00434, C00433</b></td> <td>Mode/Terms of Payment <b>FOC</b></td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s) <b>OR-000429 DT 30/07/19</b></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date <b>30-Jul-2019, 30-Jul-2019</b></td> </tr> <tr> <td>Despatched through <b>Fedex Express</b></td> <td>Destination <b>DUBAI</b></td> </tr> <tr> <td>Vessel/Flight No.</td> <td>Place of receipt by shipper: <b>ALLAHABAD</b></td> </tr> <tr> <td>City/Port of Loading <b>NEW DELHI</b></td> <td>City/Port of Discharge <b>DUBAI</b></td> </tr> <tr> <td>Country: <b>UAE</b></td> <td></td> </tr> <tr> <td colspan="2">Terms of Delivery <b>NO COMMERCIAL VALUE VALUE FOR CUSTOMS \$ NOT FOR SALE ONLY FOR SAMPLE</b></td> </tr> </table>	Invoice No. <b>E85</b>	Dated <b>30-Jul-2019</b>	Delivery Note <b>C00434, C00433</b>	Mode/Terms of Payment <b>FOC</b>	Supplier's Ref.	Other Reference(s) <b>OR-000429 DT 30/07/19</b>	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date <b>30-Jul-2019, 30-Jul-2019</b>	Despatched through <b>Fedex Express</b>	Destination <b>DUBAI</b>	Vessel/Flight No.	Place of receipt by shipper: <b>ALLAHABAD</b>	City/Port of Loading <b>NEW DELHI</b>	City/Port of Discharge <b>DUBAI</b>	Country: <b>UAE</b>		Terms of Delivery <b>NO COMMERCIAL VALUE VALUE FOR CUSTOMS \$ NOT FOR SALE ONLY FOR SAMPLE</b>	
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No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10	<b>CTR 1311 Capsular Tension Ring</b> Batch : 1905027A Mfg Dt.: Mar-2019 Expiry: 29-Feb-2024	90185090	<b>2 PP</b> 2 PP	\$ 0.25	PP	<b>\$ 0.50</b>
11	<b>Contact Lens-FreshkonC55 Bandage</b> Box of 6pcs	900130	<b>1 Pbox</b>	\$ 0.25	Pbox	<b>\$ 0.25</b>
12	<b>D6023 Bimanual Set I/A</b> Batch : TE/D6023/1802 Mfg Dt.: Oct-2018 Expiry: 30-Sep-2023	90185090	<b>1 Set</b> 1 Set	\$ 0.50	Set	<b>\$ 0.50</b>
13	<b>MVR Knife Ophthalmic, 1.20mm ST Z</b> Batch : TE/MSKMVR12S/1901 Mfg Dt.: Jan-2019 Expiry: 31-Dec-2023	90185090	<b>2 PP</b> 2 PP	\$ 0.25	PP	<b>\$ 0.50</b>
<b>Total</b>						<b>\$ 3.65</b>

Amount Chargeable (in words) **E. & O.E**  
**USD. Three and Sixty Five Only**

Company's PAN/ IEC Code : <b>ACBPJ0823B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">Company's Bank Details</td> </tr> <tr> <td>Bank Name</td> <td>: <b>Axis Bank-914020052016222</b></td> </tr> <tr> <td>A/c No.</td> <td>: <b>914020052016222</b></td> </tr> <tr> <td>Branch &amp; IFS Code:</td> <td><b>Civil Lines Allahabad &amp; UTIB0000286</b></td> </tr> <tr> <td align="right" colspan="2">for Tarun Enterprises</td> </tr> <tr> <td>Prepared by</td> <td>Verified by</td> </tr> <tr> <td align="center" colspan="2">SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION</td> </tr> <tr> <td align="center" colspan="2">This is a Computer Generated Invoice</td> </tr> </table>	Company's Bank Details		Bank Name	: <b>Axis Bank-914020052016222</b>	A/c No.	: <b>914020052016222</b>	Branch & IFS Code:	<b>Civil Lines Allahabad &amp; UTIB0000286</b>	for Tarun Enterprises		Prepared by	Verified by	SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION		This is a Computer Generated Invoice	
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Prepared by	Verified by																
SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION																	
This is a Computer Generated Invoice																	
	Authorised Signatory																



**DISPATCH CHALLAN From Allahabad**
**C00434**

<b>TARUN ENTERPRISES</b> H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008									
<b>Bill to:</b> <b>BIOIMMUN MED. LAB. DIAG. LLC</b> Address: Ground Floor, Al Safa Paradise Bldg., Oud Metha, Dubai, UAE PO Box 36889 I Tel: +971 4 3578007 I Fax: +971 4 3578008 I E-mail: biomed@bioimmunme.com					<b>Ship to:</b> <b>BIOIMMUN MED. LAB. DIAG. LLC</b> Address: Ground Floor, Al Safa Paradise Bldg., Oud Metha, Dubai, UAE PO Box 36889 I Tel: +971 4 3578007 I Fax: +971 4 3578008 I E-mail: biomed@bioimmunme.com				
<b>Challan No.</b> C00434 <b>Dated:</b> July, 30, 2019					<b>Issued From:</b> INDIA				
<b>Manual Challan No.:</b>					<b>Manual Challan Date:</b>				
<b>Customer Id:</b> 380					<b>Method Of Shipment:</b>				
<b>Order Id:</b> O00429					<b>Docket No:</b>				
<b>Sales Person:</b> Operations					<b>Payment Terms:</b>				
<b>Special Information:</b>					<b>Invoice No: Dt:</b>				
<b>Terms of Delivery:</b>					<b>Terms of Payments:</b>				
<b>Terms &amp; Conditions:</b>									
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Disc	Net Amount
1	Z-SERIES MVR 20G STRAIGHT (Sample)   OPHTHALMIC MICROSURGICAL KNIVES  Z SERIES MVR 20G STRAIGHT	90185090	Pcs	2	0.0000	TE/MSK20GSZ/1804	07-2018/06-2023	0.0000	0.00
2	Z-SERIES MVR 1.20MM ANGLED (Sample)   OPHTHALMIC MICROSURGICAL KNIVES  Z SERIES MVR 1.20 MM ANGLED	90185090	Pcs	2	0.0000	TE/MSKMVR12A/1901	01-2019/12-2023	0.0000	0.00
3	Z-SERIES MVR 1.20MM STRAIGHT (Sample)   OPHTHALMIC MICROSURGICAL KNIVES  Z SERIES MVR 1.20 MM	90185090	Pcs	2	0.0000	TE/MSKMVR12S/1901	01-2019/12-2023	0.0000	0.00
4	D5022(Sample)   D5022   27G - 0.40 X 22mm   Angled Hydrodissection Cannula	90185090	Pcs	2	0.0000	TE/D5022/1902	05-2019/04-2024	0.0000	0.00
5	D5046(Sample)   D5046   25 G -0.50 X 22mm   J-Shaped Aspiration Cannula	90185090	Pcs	2	0.0000	TE/D5046/1901	02-2019/01-2024	0.0000	0.00
6	D5026(Sample)   D5026   27G - 0.40 X 22mm   Curved Hydrodissection Cannula	90185090	Pcs	2	0.0000	TE/5026/1901	02-2019/01-2024	0.0000	0.00
7	Z Series Crescent 2.6mm(Sample)   OPHTHALMIC MICROSURGICAL KNIVES  Z SERIES CRESCENT 2.6MM	90185090	Pcs	2	0.0000	TE/MSKCR26Z/1702	12-2017/11-2022	0.0000	0.00
8	Tissue Blue 1ml Vial (NC) Sample   Ophthalmic Solution   Tissue Blue, 1 ml Vial box of 5 Pcs.	90185090	Pcs	2	0.0000	TE/TB-1V/1901	04-2019/03-2021	0.0000	0.00



9	Z SERIES MVR 1.00MM STRAIGHT (Sample)   OPHTHALMIC MICROSURGICAL KNIVES  Z SERIES MVR 1.00 MM(Sample)	90185090	Pcs	2	0.0000	TE/MSKMVR1S/1901	01-2019/12- 2023	0.0000	0.00
Net Total									\$ 0.00
Freight Charges									\$ 0.00
Grand Total									\$ 0.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295  
Prepared by Operations | Packed by





## TARUN ENTERPRISES

H.O. : 8/8, Strachy Road, Allahabad -211001, U.P. India  
 Phone : +91 532 6590204  
 B.O. : A96/1, Second Floor, Phase II, Mayapuri Industrial Area  
 New Delhi-110064, Ph.: 011-47070362  
 e-mail: info@optitecheyecare.com

DISPATCH CHALLAN From Allahabad

**C00433**

<b>TARUN ENTERPRISES</b> H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008									
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<b>Challan No. C00433 Dated:</b> July, 30, 2019					<b>Issued From:</b> INDIA				
<b>Manual Challan No.:</b>					<b>Manual Challan Date:</b>				
<b>Customer Id:</b> 380					<b>Method Of Shipment:</b>				
<b>Order Id:</b> 000430					<b>Docket No:</b>				
<b>Sales Person:</b> Operations					<b>Payment Terms:</b>				
<b>Special Information:</b>					<b>Invoice No: Dt:</b>				
<b>Terms of Delivery:</b>					<b>Terms of Payments:</b>				
<b>Terms &amp; Conditions:</b>									
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Disc	Net Amount
1	CTR 1210   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090	Boxes	2	15.0000	190212A	02-2019/01-2024	15.0000	0.00
2	CTR 1311   Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.	90185090	Boxes	2	15.0000	1905027A	04-2019/03-2024	15.0000	0.00
3	C 55 Bandage   Bandage Contact Lens   Box of 6 lens.	900130	Boxes	1	11.5000	ZJ2C3000	09-2018/08-2023	11.5000	0.00
4	D6023, Bimanual I/A Set   D6023, Bimanual Set Aspiration Tip 23G Micro-etched 0.5mm Opening  Irrigation Tip 22G Polished 0.4mm Opening	90185090	Boxes	1	0.0000	TE/D6023/1802	10-2018/09-2023	0.0000	0.00
<b>Net Total</b>									\$ 0.00
<b>Freight Charges</b>									\$ 0.00
<b>Grand Total</b>									\$ 0.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Operations | Packed by