

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	E92
INV DATE	09/08/2019
GOODS DES	OPHTHALMIC GOODS
CURRENCY	EURO
CLIENT NAME	KROTEK OY
Inward Reference No.	IT36701908071751
Inward Remittance Date	13/ 08 /2019
Inward remittance amount	E 140.00
Shipping Bill No.	6235202
Shipping Bill Date	14/08/2019
Shipping Bill Amount(FCY)	E 140.00
Shipping Bill Amt. FOB (INR)	6745.50
Insurance/Freight/Commission	
IEC Code	689008139
Port code	NEW CUSTOM HOUSE I.G
AD Code	6470093
Buyer Name	KROTEK OY
Buyer Address With Country	FINLAND
Remitter Name	KROTEK OY
Remitter Address With Country	FINLAND

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

Proprietor

TARUN JAGGI

R
RODENSTOCK
Instruments

OPTITECH
1 Sterile
luze

Account Entry

Accountant

Prepared By

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,
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/UIN: 09ACBPJ0823B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 7275050650
E-Mail : info@optitecheyecare.com
Consignee

Krotek Oy
Salmintie 4b 02600 Espoo, Finland, Business
Id 2223120-5, Vat No. Fi22231205, Finland

Buyer (if other than consignee)

Krotek Oy
Salmintie 4b 02600 Espoo, Finland, Business
Id 2223120-5, Vat No. Fi22231205, Finland

Contact person : Mr. Tero Reijonen
Contact : +35894128808
E-Mail : krotek@krotek.fi

Country of Origin of Goods Country of Final Destination

India	FINLAND					
		Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1		Schirmer Mark Blue 50 (L/R) Batch : TE/SCH(MB)50RL/1801 Mfg Dt: Apr-2018 Expiry: 31-Mar-2023	90185090	10 Pbox 10 Pbox	E 9.00 Pbox	E 90.00

FREIGHT CHARGES EXPORT GST 90185090

Total 10 Pbox E 140.00

Amount Chargeable (in words)

EURO One Hundred Forty Only

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 : **Standard Chartered Bank - 6250 5001 845**
A/c No. : **6250 5001 845**
Branch & IFS Code : **Allahabad & SCBL0036044**

for Tarun Enterprises

Prepared by Verified by

SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

Invoice No. **E92**
Delivery Note **C00497**
Supplier's Ref. **QT-Q00583 DT 2/8/19**
Buyer's Order No. **Dated**
Despatch Document No. **9-Aug-2019**
Despatched through **FEDEX EXPRESS**
Vessel/Flight No. **FINLAND**
City/Port of Loading **NEW DELHI**
City/Port of Discharge **ESPOO**
Country: **FINLAND**
Terms of Delivery **Ref # IT36701908071751 E140 DT 13/8/19**

Standard Chartered

Banking Operations India

TARUN ENTERPRISES

8/8 STRACHY ROAD

INDIA 211001

Date:- 13-08-2019

TT Reference no:- IT36701908071751

INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

We advise having received the following payment in your favour, details of which are as follows:

Remitting Bank

Standard Chartered Bank AG
Franklinstrasse 46-48

Remitting Bank Ref

190807010305

Remitter Name

KROTEK OY
SALMINTIE 4 B
FI/02140 ESPOO

Details of Payment

PROFORMA INVOICE NUMBER: Q00583
CUSTOMER: KROTEK OY FINLAND

Remittance Amount

EUR 140.00

Exchange Rate

79.180000000

Credit Amount

INR 11085.20

Credit Account No

INR 62505001845

Message Account No

62505001845

Charges Account No

INR 62505001845

Credit Value Date

13-08-2019

Total Charges

INR -45.00

GST (FX Conv)

INR 45.000

CGST

INR 0.00

SGST / UGST

INR 0.00

IGST

INR 0.00

"We thank you for banking with Standard Chartered Bank and pleased to be of service to you.

This document is not a tax invoice as per the GST Regulations. GST will be levied at the applicable rates in force on all taxable supplies with effect from 1 July 2017.

JEENA & COMPANY

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

Fec No: 775949329905

Ack No: 211891232616

DATE : 19/08/19

To,

TARUN ENTERPRISES

8/8 STRACHY ROAD

ALLAHABAD

UTTAR PRADESH

INDIA

211001

Dear Sir,

Please find enclosed the following documents :-

1. Original AWB No. with extra copies : 211891232616
2. Invoice No. (Custom Attested) : E92 DT 9 /8 /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

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 TARUN ENTERPRISES 8/8 STRACHY ROAD ALLAHABAD UTTAR PRADESH INDIA 211001		Shipper's Account Number		Not Negotiable Air Waybill Issued by Jeena Delivering Service Excellence 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 IATA Registered International Cargo Consolidator MEMBER: Air Cargo Agents Association of India			
Consignee's Name and Address KROTEK OY SALMINTIE 4B, 02140 ESPOO, FINLAND FINLAND 02140		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.			
Telephone		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.					
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: 1832436 SBNO :6235202 / SBDT :14.08.19 Invno :E92 Dt:Aug 9 2019 FEC No: 775949329905					
Agent's IATA Code 14-03-0282		Account No.					
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI		MAWB No. 023-6413 9250					
To	By First Carrier	Routing and Destination	To	By	To		
CGN	FEDERAL EXPRESS CORPORATION						
Airport of Destination HELSINKI (HELSINGFOR)		REQ. FLIGHT/DATE	Amount of Insurance				
QR-8665		15/08/2019	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 MARKED & ADD 1							
No. of Pieces RCP	Gross Weight	Kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl Dimension or Volume)
1	1.000	K		1.00	0.00	50.00	OPHTHALMIC GOODS 90185090
One							
1	1.000						
Prepaid		Weight Charge		Collect		Other Charges	
50.00				0.00			
0.00		Valuation Charge		0.00			
0.00		Tax		0.00			
0.00		Total other Charges Due Agent		0.00			
0.00		Total other Charges Due Carrier		0.00			
Total Prepaid		Total Collect					
0.00		0.00					
Currency Conversion Rates		T/C Charges in Dest. Currency					
For Carrier's Use Only At Destination		Charges at Destination		Total Collect Charges			

ORIGINAL 3 (FOR SHIPPER)

0274900

EP COPY

LEO Date: 15/08/2019

LEO No: 7/120

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Shipping Bill for Export

IB No: 6235202 / 14/08/2019 BRC Realisation Date: 31/05/2020

CHA: AAAFJ172IHCH058 JEENA & COMPANY

Print Date: 15/08/2019 04:07

This consignment was not opened for physical examination by Customs

Port of BL: HEL

Country of BL: FI

Port Of Ldg-Code: INDEL4

State of Origin: UTTAR PRADESH

EXPORTER DETAILS

1689008139

TARUN ENTERPRISES

Branch # 0 2/8, STRACHY ROAD NEAR RAM MANDISALMINTIE 4B, 02140 ESPOO,

CIVIL LINES

ALLAHABAD, UTTAR PRADESH

211001

CONSIGNEE

BIN No.: ACBPJ08238FT001

KROTEK OY

FINLAND

FINLAND

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

Port of Discharge: HELSINKI

Loose pkts.: 1

Gross Wt(KGS): 1.000

Net Wt(KGS): 0.500

Country of Dest: FINLAND

No. of Ctrs.: 0

Master AWB No.: 02364139250

House AWB No: 2616

Nature of Cargo: P

Marks and Nos.:

FOREX BANK ACC: 62505001845

IBI Waiver No/Date:

FOB VALUE (INR): 6745.50 F DBK+STR(INR): 0.00 F

Tot DBK(INR): 0.00 F STR(INR): 0.00 F

ID. Code: 0470093 DBK Bank a/c No:

I.F.S. Code: ST / Excise Regn.:

GSTN ID: 09ACBPJ0823B1ZA GSTN Type: GSN

IGST Tax Value(INR): 0.00

IGST Amt Paid(INR): 0.00

INVOICE DETAILS Invoice 1/1

Inv. Val: 10493.00 INR 140.00 EUR FOB Val: 6745.50 INR

Inv. no.: E92 Inv Dt: 09/08/2019

Nat of Con: ECF PCurr(inv): EUR Exp Contract:

Exchange rate: 1.00 (EUR) = 74.950 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		EUR	50.00
Discount:	0.00	EUR	0.00
Commission:	0.00	EUR	0.00
Other Deductions:	0.00	EUR	0.00
Packing Charges:		EUR	0.00

Nature of payment: DP Period of Payment: 300

Third Par:

P Add:

Add(Cont):

ID:

AEO

Rol

Term

Tax Value: 0.00

INR IGST Amt. Paid: 0.00

INR

Buyer Name & Address

< SAME AS CONSIGNEE >

0274901

Indian Customs EDI System (ICES)

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

SB No : 6235202 / 14/08/2019 BRC Realisation Date : 31/05/2020
 CHA : AAAPJ1721HCH058 JEENA & COMPANY
 Print Date : 15/08/2019 04:07
 This consignment was not opened for physical examination by Customs
 Port of BL : HEL
 Country of BL : FI
 Port Of Ldg-Code : INDEL4 State of Origin :UTTAR PRADESH

Exporter 0689000139()
 TARUN ENTERPRISES
 Consignee
 KROTEK OY

Invoice No & Date E92 09/08/2019 Exch. Rate 1.00 EUR = 74.950 INR

ITEM DETAILS

No.	HTS CD	Description	Quantity	Units	Item Rate	per	Units Total	Val(FC)	FOB(INR)	Scheme	
		Scheme Description					Decl.	PMV(INR)	Accept.	PMV(INR)	Reward
		Mnfr Address									
		Mnfr Address-Cont'd									
		Mnfr City									
		Source State									
		# HAWB No									
		Total Pckgs									
		IGST Paymnt Stat									
		Tax Value									
		IGST AMT paid									
		Mnfr State									
		Transit Country									
		End User									
		90185090									
		OPHTHALMIC GOODS SCHIRMER MARK BLUE									
		50(L/R) BATCH TE/SCH(MB)50RL/1801 MFG DTAPR-2018 EXPIRY 31 MAR 2023									
		10.000NOS									
		9.000000perl									
		NOS 90.00000									
		Free SB Involving Remittance Of Foreign									
		742.00									
		GNX100									
		0									
		LUT									
		0.00									
		0.00									
		Add Freight (EUR) :									
		Add Insurance () :									

0274902

Indian Customs EDI System (ICES)

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

SB No : 6235202 / 14/08/2019 BRC Realisation Date : 31/05/2020
 CHA : AAAFJ1721HCH058 JEENA & COMPANY
 Print Date : 15/08/2019 04:07
 This consignment was not opened for physical examination by Customs
 Port of BL : HEL
 Country of BL : FI
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srno IRN no. Doc. Type Code Doc Issue Part Code
 # Doc Issue Part Name
 Doc Issue Part Add1
 Doc Issue Part Add2
 Doc Issue City
 ^ Doc Ref. No. Place of Issue Pin Code 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 2019081402755073 331000 TAPUN ENTERPRISES
 # TAPUN ENTERPRISES
 8/8 STRACHY ROAD
 ALLAHABAD Z11001
 ^ E92 ALLAHABAD 09/08/2019
 File Type PDF Doc Ben Part Code KROTEK 0Y
 @ KROTEK 0Y
 SALMINTIE 4B, 02140 ESPOO, FINLAND

\$ 02140 ICEVSINGH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS :	6.0000	EUR
Total FOB Value declared by Exporter for NON-DEPB ITEMS :	90.0000	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
-	SDF Declaration
-	Y

GR 579 16/8
 2 & 6/93

Signature of Exporter/CHA with Date

Let Export : Surendra Singh Dated : 15/08/2019 Allowed for Shipment

Signature of Officer of Customs Signature of Officer of Customs

Contents Received on Board Date of Shipment

ate Signature of Master of Vessel Signature of Officer of Customs