

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.

Invoice No.	E219
Invoice Date	27/02/2020
Goods Des....	OPHTHALMIC GOODS
Currency	EURO
Client Name	ADBOS GMBH
Inward Reference No.	IT36702002033947
Inward Remittance Date	07/02/2020
Inward Remittance Amount	E1470.00
Shipping Bill No.	1814295
Shipping Bill Date	02/03/2020
HAWB No. / Date	211891288928 / 023-6551 4595 DATE 02/03/2020
Shipping Bill Amount(FCY)	E1470.00
Shipping Bill Amt. FOB (INR)	99245.25.00
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	ADBOS GMBH
Buyer Address With Country	AUSTRIA
Remitter Name	ADBOS GMBH
Remitter Address With Country	AUSTRIA

Now we are submitting herewith the complete set of documents for your kind reference. Please acknowledge the same and close the mentioned transaction.

THANKING YOU

For Tarun Enterprises

TARUN JAGGI

Account Entry

Accountant

Prepared By

R Enc. Documents as above.

RODENSTOCK
Instruments


 **rini**
Operator Chair
Operating Table

A96/1, Second Floor, Phase II,
Mayapuri Industrial Area,
New Delhi - 110064 Ph.: 011 - 47070362
e-mail : delhi@optitecheyecare.com
TIN No. 07906940586

TARUN ENTERPRISES
8/8, Strachy Road, Allahabad - 211001, INDIA
Phone ; 91 532 6590204
e-mail : info@tarunjaggi.com
URL : www.optirecheyecare.com
TIN No. 09913300240

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 State Name : Uttar Pradesh, Code : 09 E-Mail : info@optitecheyecare.com		Invoice No. E219		Dated 27-Feb-2020		
		Delivery Note C-01400		Mode/Terms of Payment SCB		
		Supplier's Ref. Q-01452 DT. 28.01.2020				
Consignee Adbos Gmbh Industriestrasse 41, 2353 Guntramsdorf, Guntramsdorf, Austria, Mob. No.:+436769357894, email:ah@adbos.at		Buyer's Order No. O-01316		Dated 18-Feb-2020		
		Despatch Document No. 211891288928		Delivery Note Date 27-Feb-2020		
		Despatched through FedEx		Destination AUSTRIA		
Buyer (if other than consignee) Adbos Gmbh Industriestrasse 41, 2353 Guntramsdorf, Guntramsdorf, Austria, Mob. No.:+436769357894, Email:Ah@adbos.at		Vessel/Flight No. NEW DELHI		Place of receipt by shipper: ALLAHABAD		
		City/Port of Loading NEW DELHI		City/Port of Discharge GUNTRAMSDORF		
		Country: AUSTRIA				
		Terms of Delivery Mawb#023-6551 4595 dt. 02.03.2020 Sb\$1814295 dt. 02.03.2020 Ref#IT36702002033947 DT.07.02.2020 E1470/-				
Country of Origin of Goods India		Country of Final Destination AUSTRIA				
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	D 5002 25G Peribulbar Anesthesia Needles Batch : TE/D5002/1801 Mfg Dt. : Jul-2018 Expiry : 30-Jun-2023	90185090	50 PP 50 PP	E 0.30	PP	E 15.00
2	4520 JAYLE'S Tying Forcep Straight		1 PP	E 15.00	PP	E 15.00
3	D5070P Sponge Spears (Pack of 5) Batch : D5070P/1901 Mfg Dt. : Jun-2018 Expiry : 31-May-2021	90185090	1 Pkt. 1 Pkt.	E 25.00	Pkt.	E 25.00
4	Schirmer, Tear Test Ophthalmic Strips MB100 Batch : TE/SCHMB/2001 Mfg Dt. : Jan-2020 Expiry : 31-Dec-2024	90185090	200 Pbox 200 Pbox	E 6.25	Pbox	E 1,250.00
						E 1,305.00
FREIGHT CHARGES EXPORT GST		90185090				E 165.00
Total						E 1,470.00
Amount Chargeable (in words) EURO One Thousand Four Hundred Seventy Only						E. & O.E
Remarks: EWAY BILL # 4011 1234 5939 Company's PAN/ IEC Code : ACBPJ0823B 068900813		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  Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

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 <div style="display: flex; align-items: center;"> <div> <p>Jeena</p> <p>Delivering Service Excellence</p> </div> </div> <p style="font-size: small;">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</p> <p style="font-size: x-small;">IATA Registered International Cargo Consolidator MEMBER: Air Cargo Agents Association of India</p>								
Consignee's Name and Address ADBOS GMBH INDUSTRIESTRABE 41 2353 GUNTRAMSDORF AUSTRIA AUSTRIA 0		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. 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		Agent's IATA Code 14-03-0282		Accounting Information =FREIGHT PREPAID= Job No: 1888860 SBNO :1814295 / SBDT :02.03.20 Invno :E219 Dt:Feb 27 2020 FEC No: 777887445857								
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI		Account No.		MAWB No. 023-6551 4595								
To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
PAR	FEDERAL EXPRESS CORPORATION						INR	P	X	X	NVD	
Airport of Destination VIENNA		FX-5279	REQ. FLIGHT/DATE 03/03/2020		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 01PKGS MARKS & ADD 01												
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl Dimension or Volume)				
1	14.000	K			14.00	0.00	165.00	SPARES PARTS = DIMS IN CMS:= Vol: 13.140 =44X32X56(1)=				
One												
1	14.000											
Prepaid		Weight Charge		Collect		Other Charges						
165.00				0.00		S/Bill No & Dt : 1814295-02/03/2020						
0.00		Valuation Charge		0.00								
0.00		Tax		0.00								
Total other Charges Due Agent				0.00		Shipper certifies that the particulars, on the face hereof, are correct and that, insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air, according to the applicable Dangerous Goods Regulations.						
0.00				0.00								
Total other Charges Due Carrier				0.00		TARUN ENTERPRISES Signature of Shipper or his Agent						
0.00				0.00								
Total Prepaid		Total Collect		Executed on (Date) At (Place) Signature of issuing Carrier or its Agent								
0.00		0.00										
Currency Conversion Rates		Charges in Dest. Currency		02/03/2020 GURGAON UMESH SHARMA								
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: 777887445857

Ack No: 211891288928

DATE : 06/03/20

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 | : 211891288928 |
| 2. EP Copy | : S/Bill No & Dt : 1814295-02/03/2020 |
| 3. Invoice No. (Custom Attested) | : E219 DT 27/2 /2020 |
| 4. GR/SDF Form No. (Duplicate) | : |
| 5. Packing List | : |
| 6. GSP/Cert of Origin/ Exp Certificate | : |

Additional Documents

EPC
Kindly acknowledge receipt of the above.

SIGNATURE

NAME

DATE

COMPANY STAMP

Yours sincerely

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.

EP COPY
LEO No : 3/280

LEO Date: 02/03/2020
Indian Customs EDI System (ICES)

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

SB No : 1814295 / 02/03/2020 BRC Realisation Date : 31/12/2020
CHA : AAAPJ1721HCH058 JEENA & COMPANY
Print Date : 02/03/2020 20:55
Port of BL : VIE
Country of BL : AT
Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

EXPORTER DETAILS
06890051394) BIN No : ACBPJ08238FT001
TARUN ENTERPRISES
Branch # 0 8/8 STRACHY ROAD NEAR RAM MANDI
IVIL LINES
ALLAHABAD, UTTAR PRADESH
211001

CONSIGNEE
AD80S GMBH
INDUSTRIESTRAßE 41 2353
GUNTAMSOORF AUSTRIA
AUSTRIA

Port of Loading : NEW CUSTOM HOUSE IG Total Pkgs : 1
Port of Discharge : VIENNA Loose pkts : 1
Gross Wt(KGS) : 14.000 Net Wt(KGS) : 13.000
Country of Dest : AUSTRIA No. of Ctrs : 0
Master AWB No : 02365514595 House AWB No : 211891288928
Nature of Cargo : F
Marks and Nos. :

FOREX BANK ACC: 62505001845
RBI Waiver No/Date:
FOB VALUE (INR) : 99245.25 F DBK STR(INR) : 0.00 F
Tot DBK(INR) : 0.00 F STR(INR) : 0.00 F
AD. Code : 6470093 DBK Bank a/c No :
I.F.S. Code : ST / Excise Regn. :
GSTN ID : 09ACBPJ0823812A GSTN Type : GSN
IGST Tax value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1
Inv. val : 111793.50 INR 1470.00 EUR FOB val : 99245.25 INR
Inv. no : E219 Inv Dt : 27/02/2020
Nat of Con : ECF F Curr(inv) : EUR Exp Contract :
Exchange rate : 1.00 (EUR) = 76.050 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		EUR	165.00
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:	AP		Period of Payment: 0
Third Party:			

TP Add:
Add(Cont):
SD:
Tax value : 0.00 AED
Buyer Name & Address INR IGST Amt. Paid: 0.00
< SAME AS CONSIGNEE > Rol Term
INR

Indian Customs EDI System (ICES)

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

SB No : 1814295 / 02/03/2020 BRC Realisation Date : 31/12/2020
CHA : AAAFJ1721HCH058 JEENA & COMPANY
Print Date : 02/03/2020 20:55
Port of BL : VIE
Country of BL : AT
Part 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 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 0 1 2020030100002577 331000 TARUN ENTERPRISES
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD 211001
^ E219 ALLAHABAD 27/02/2020
File Type PDF Doc Ben Part Code ADBOS GMBH
@ ADBOS GMBH
INDUSTRIESTRABE 41 2353 GUNTRANDORF AUSTRIA
\$ INDUSTRIESTRABE 41 2353 GUNTRANDORF 0 ICEVSINGH

Warehouse Sealing

Total FOB value declared by Exporter for DEPS ITEMS : 0.0000 EUR
Total FOB value declared by Exporter for NON-DEPS ITEMS : 1305.0000 EUR
Customs accepted Total FOB value for DEPS 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	Shipment Airtight vide AWB.....
	Invoices	
	Packing List	Dated 3/3
	SOF Declaration	Flight No. 319848

Signature of Exporter/CHA with Date

EGM.....

Let Export : Dharambir Dharambir Dated : 02/03/2020 Allowed for Shipment

Signature of Officer of Customs

Signature of Officer of Customs

Contents Received on Board

Date of Shipment

Date

Signature of Master of Vessel

Signature of Officer of Customs

(Page 3 of 3)