SHIPPER'S LETTER OF INSTRUCTIONS													
Date:													
FedEx A/c No.	520855343	Invoice No.	E117				IEC No	IEC No.		0689008139			
		Date		22-01-2021						IEC Branch Serial No.			
FedEx AWB No.	772699948352	EIN No.	-	22 01 2021					AD Cod			0410003-2900009	
	772033340332												
Shipper H.O.: 8/8 Strachy Road, Allahabad -		Contract Type (tick one)			C & F	C & F (breakup)				PAN No. CIF (breakup) C& I-		ACBPJ0823B 	
211001, UP. INDIA	,	FOB							(311)				
					Cost 1200.0			Jost					
		Ex-work		Fre	ight <sub>150.00</sub>	150.00 Insurance Freight							
		Currency Code			. IOD								
T-1 N-		Currency Code  Type of Shipping Bill (whatever appil			USD								
Tel No.	+91-8176080204		whatever appil						1				
Email Address		Duty Drawback		i	NFEI								
Fax No. Consignee		Non Drawback	<b>✓</b>	J	obbing				Repair	& Return		If MEIS box is ticked in type of	
Vision Medical Inc.	10	Advance Authorization		l.	Re-Export				MEIS			shippping bill please mention on	
9768 170 St Nw #170 Edmonton, Alberta		(AA)		ľ	Ae-Export	tport		(REWA)		ARD)	the Shipping Bill as under: "We intend to claim rewards under		
T5T 5L4, Canada Mobile: 1-877-448-11	234 +1-780-919-											Merchandise Export From India Scheme (MEIS)"	
3373													
Email: alvingrenke@visionmedical.ca Mr Alvin Grenke													
		(Drawback / ROSCTL)		-	Drawback+E	shools (EDCC)				Any Other			
Tel No.		(Diawback / NOSCIE)		İ		(00)			Comm				
		EPCG(Concesnal or Zero duty)		E	EOU				Export V cour				
Email ID -		,							Value=				
Buyer (If other tha	n Consignee)	 	Non-Drawback			-							
Vision Medical Inc.	n consignee,		Duty Drawback Details: Non-Drawback Bank Detail Yes Bank Limited (USD)										
9768 170 St Nw #170 Edmonton, Alberta T5T 5L4, Canada Mobile: 1-877-448-1234, +1-780-919- 3373 Email: alvingrenke@visionmedical.ca Mr Alvin Grenke													
		Current A/c No. 111963700000179 IFSC Code YESB0000116											
		Description Of Goods Ophthalmic goods											
Mi Aiviii Grenke		A. A. A. Million of Technology											
		Any Additional Instruction -											
Tel No. GSTN NO-										End	use Code		
Email ID-			GSTIN State Code -										
Destination	No. of Packages	Pay	LUT				Under IGST Paid						
Canada 02		Detail of Preferential Ag are being exported					Standard Unit Quantity Code (SQC) for the first schedule for the customs Tariff						
		agreement applies to a	e invoice. Else	invoice. Else			QC applies to all the items in the invoice  Item details in sheet Details Item			attach the			
Net Weight	Gross Weight	attach the Item deta	ils in sheet Detail	Is Itemwise.)			Item d	etails in s	sheet Detail	s Itemwise.)			
20kg	25kg	State of Origin of Goo					District or Or						
		origin applies to all the Else attach the Item de						s in the invoice. Else attach the Item detain sheet Details Itemwise.)			ils		
		Itemwi											
Documents Enclos	ed (tick where ap	oplicable)		Mandatory if PSD / EP copy delivery address other than IEC Add.  Post shipment document / EP delivery instructions									
			r ost simpii										
FedEx AWB (duly co Invoice (5 copies)	mplete)	<u> </u>	_	Contact person Telephone / Mobile									
Packing List (5 copie		<b>— •</b>	Street Address 1										
GSP/Certificate of Origin Form Original, Duplicate Visa (with 2 copies)			Street Addr	Street Address 2									
Bank Certificate ( GI	R Waiver)		Street Addi	Street Address 2									
EVD (Export Value I SDF / FEMA declara		<b>✓</b>	City PIN number										
Annexure C1 (For 10	00% EOUshipments		i iiv iidiiibei										
			Any other in	Any other instructions on Post shipment docs / EP delivery									
Admin A 12 1	Ham /EDOS D												
Advance Authorisa Inv Item No RI	ition / EPCG Deta EG	HIIS	Date	e	Advance Authorisation / EPCG FILE NO, LIC No & Date:								
No			240	<u> </u>				1111	,	2 400			
	(If LIC prior to 20 formation	009)											
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.  If We declare that the particulars given herein are true, correct and complete													
		reign Exchange Managemen		nded from time to	time, includi	ng realiza	tion / repatriat	ion of forei	ign exchange	to / from Ind	ia.		
Shipper Signature	and Stamp												
Shipper Name & I		Contact Details:											