

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.	E116
Invoice Date	16/09/2019
Goods Des....	OPHTHALMIC GOODS
Currency	EURO
Client Name	ROLF BABBE VERTRIEBS GMBH
Inward Reference No.	IT36702002264056
Inward Remittance Date	26/02/2020
Inward Remittance Amount	E1125.00
Shipping Bill No.	7026293
Shipping Bill Date	19/09/2019
HAWB No. / Date	211891241125 DATE- 19/09/2019
Shipping Bill Amount(FCY)	E1125.00
Shipping Bill Amt. FOB (INR)	75903.75
IEC Code	689008139
Port Code	NEW CUSTOM HOUSE I.G.
AD Code	6470093
Buyer Name	ROLF BABBE VERTRIEBS GMBH
Buyer Address With Country	GERMANY
Remitter Name	ROLF BABBE VERTRIEBS GMBH
Remitter Address With Country	GERMANY



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

Proprietor

Account Entry

Accountant

Prepared By

Enc:- Documents as above.

RODENSTOCK
Instruments



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. E116 Delivery Note C00646 Supplier's Ref.		Dated 16-Sep-2019 Mode/Terms of Payment SCB Other Reference(s) QT-Q00779 DT 14/9/2019	
Consignee Rolf Babbe Vertriebs GmbH Rubihornstra 3, D-86163 Augsburg, Germany, Ph-00498212639039		Buyer's Order No. Despatch Document No. 211891241125 Despatched through FEDEX EXPRESS		Dated Delivery Note Date 16-Sep-2019 Destination GERMANY	
Buyer (if other than consignee) Rolf Babbe Vertriebs GmbH Rubihornstra 3, D-86163 Augsburg, Germany, Ph-00498212639039 E-Mail : info@babble.de		Vessel/Flight No. City/Port of Loading NEW DELHI Country: GERMANY		Place of receipt by shipper: ALLAHABAD City/Port of Discharge AUGSBURG	
Country of Origin of Goods India		Country of Final Destination GERMANY		Terms of Delivery MAWB # 023-6426-1245 SB # 7026293 DT 19/9/2019 Ref#IT36702002264056 DT.26.02.2020 EUR 1125.00	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Schirmer, Tear Test Ophthalmic Strips MB100 Batch : TE/SCHMB/1903 Mfg Dt. : Jul-2019 Expiry : 30-Jun-2024 Batch : TE/SCHMB/1803 Mfg Dt. : Dec-2018 Expiry : 30-Nov-2023	90185090	150 Pbox 138 Pbox 12 Pbox	E 6.50	Pbox	E 975.00
	FREIGHT CHARGES EXPORT GST	90185090				E 150.00
Total			150 Pbox			E 1,125.00

Amount Chargeable (in words) E. & O.E
EURO One Thousand One Hundred Twenty Five Only

Remarks:
 EWAY BILL # 4310 8539 1901
 Company's PAN/ IEC Code: **ACBPJ0823B 068900813**
 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

 Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

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 Branch(s): Civil lines Allahabad		Invoice No. E116	Dated 16-Sep-2019
Consignee Rolf Babbe Vertriebs GmbH Rubihornstra 3, D-86163 Augsburg, Germany, Ph- 00498212639039		Delivery Note C00646	Mode/Terms of Payment SCB
Buyer (if other than consignee) Rolf Babbe Vertriebs GmbH Rubihornstra 3, D-86163 Augsburg, Germany, Ph- 00498212639039		Supplier's Ref.	Other Reference(s) QT-Q00779 DT 14/9/2019
E-Mail : info@babble.de		Buyer's Order No.	Dated
Country of Origin of Goods India		Despatch Document No. 211891241125	Delivery Note Date 16-Sep-2019
Country of Final Destination GERMANY		Despatched through FEDEX EXPRESS	Destination GERMANY
		Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
		City/Port of Loading NEW DELHI	City/Port of Discharge AUGSBURG
		Country: GERMANY	
		Terms of Delivery MAWB # 023-6426-1245 SB # 7026293 DT 19/9/2019	

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Schirmer, Tear Test Ophthalmic Strips MB100 Godown: Main Location Batch : TE/SCHMB/1903 Mfg Dt.: Jul-2019 Expiry: 30-Jun-2024	90185090	150 Pbox 150 Pbox 150 Pbox	E 6.50	Pbox	E 975.00
	FREIGHT CHARGES EXPORT GST	90185090				E 150.00
Total			150 Pbox			E 1,125.00

Amount Chargeable (in words)

EURO One Thousand One Hundred Twenty Five Only

E. & O.E

Remarks: EWAY BILL # 4310 8539 1901 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 Prepared by _____ Verified by _____ for Tarun Enterprises Authorised Signatory
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SUBJECT TO PRAYAGRAJ,(ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

JEENA & COMPANY

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

Fec No: 776255303963
Ack No: 211891241125
To,
TARUN ENTERPRISES
8/8 STRACHY ROAD
ALLAHABAD
UTTAR PRADESH
INDIA
211001

DATE : 23/09/19

Dear Sir,

Please find enclosed the following documents :-

- | | |
|--|----------------------|
| 1. Original AWB No. with extra copies | : 211891241125 |
| 2. Invoice No. (Custom Attested) | : E116 DT 16/9 /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.

Payment ?

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> Jeena Estd 1900 Delivering Service Excellence </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 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 ROLF BABBE VERTRIEBS GMBH RUBIhornSTR 3, D-86163 AUGSBURG, GERMANY GERMANY		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		Accounting Information =FREIGHT PREPAID= Job No: 1840871 SBNO :7026293 / SBDT :19.09.19 Invno :E116 Dt:Sep 16 2019 FEC No: 776255303963			
Agent's IATA Code 14-03-0282		Account No.			
Airport of Departure (Addr. of First Carrier) and requested Routing DELHI				MAWB No. 023-6426 1245	
To	By First Carrier	Routing and Destination	To	By	To
PAR	FEDERAL EXPRESS CORPORATION				
Airport of Destination FRANKFURT			FX-5279	REQ. FLIGHT/DATE	19/09/2019
			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 1 PKGS MARK & ADD 01					
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate
1	9.000	K	Commodity Item No.	9.00	0.00
One					150.00
1	9.000				
Nature and Quantity of Goods (Incl Dimension or Volume) OPTHALMIC GOODS = DIMS IN CMS:= Vol: 8.200 =38X37X35(1)=					
Prepaid		Weight Charge		Collect	
150.00				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		C Charges in Dest. Currency		19/09/2019 GURGAON	
				UMESH SHARMA	
For Carrier's Use Only At Destination		Charges at Destination		Total Collect Charges	

ORIGINAL 3 (FOR SHIPPER)

Report

http://10.1.7.141:7778/linkdir/INDEL470262931.

LEO Date: 19/09/2019
Indian Customs EDI System (ICES)EP COPY
LEO No: 3/323NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
Shipping Bill for ExportSB No: 7026293 / 19/09/2019 BRC Realisation Date: 30/06/2020
CHA: AAAPJ1721HCH058 JEENA & COMPANY
Print Date: 19/09/2019 21:20
This consignment was not opened for physical examination by Customs
Port of BL: FRA
Country of BL: DE
Port Of Ldg-Code: INDEL4 State of Origin: UTTAR PRADESH

EXPORTER DETAILS	CONSIGNEE
0689008139()	BIN No.: ACBPJ08238FT001
TARUN ENTERPRISES	ROLF BARBE VERTRIEBS GMBH
Branch # 0	8/8.STRACHY ROAD NEAR RAM MANDIRUBIHORNSTR 3, D-86163
IVIL LINES	AUGSBURG, GERMANY
ALLAHABAD, UTTAR PRADESH	GERMANY
- 211001	

Port of Loading: NEW CUSTOM HOUSE, IG	Total Pkgs.: 1
Port of Discharge: FRANKFURT/MAIN INT'L	Loose pkts.: 1
Gross Wt(KGS): 9.000	Net Wt(KGS): 8.000
Country of Dest: GERMANY	No. of Ctrs.: 0
Master AWB No.: 02364261245	House AWB No: 211891241125
Nature of Cargo: P	

Marks and Nos.:

FOREX BANK ACC: 62505001845

RBI Waiver No/Date:

FOB VALUE (INR): 75903.75 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: 87581.25 INR 1125.00 EUR FOB Val: 75903.75 INR

Inv. no.: E116 Inv Dt: 16/09/2019

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

Exchange rate: 1.00 (EUR) = 77.850 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		EUR	150.00
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:

TP Add:

Add(Cont):

SD:

Tax Value: 0.00

AEO
INR IGST Amt. Paid: 0.00Rol Term
INR

Buyer Name & Address

< SAME AS CONSIGNEE >

Report

<http://10.1.7.141:7778/linkdir/INDEL470262931...>

Indian Customs EDI System (ICES)

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

SB No : 7026293 / 19/09/2019 BRC Realisation Date : 30/06/2020

CHA : AAAPJ1721HCH058 JEENA & COMPANY

Print Date : 19/09/2019 21:20

This consignment was not opened for physical examination by Customs

Port of BL : FRA

Country of BL : DE

Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

Exporter 0689008139(Consignee
TARUN ENTERPRISES	ROLF BABBE VERTRIEBS GMBH

Invoice No & Date E116 16/09/2019 Exch. Rate 1.00 EUR = 77.850 INR

ITEM DETAILS

No.	RITC 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								
		Transit Country								
		End User								
#	HAWB No	Total Pckgs	IGST Paymnt	Stat	Tax Value	IGST AMT paid				
1	90185000	OPHTHALMIC GOODS - SCHIRMER TEAR TEST								
		OPHTHALMIC STRIPS MB100 BATCH NO.								
		150.000NOS	6.500000per1							
		Free SB Involving Remittance Of Foreign								
		GNX100								
#		0	LUT		0.00	0.00				
		Add Freight	(EUR) :			150.00				
		Add Insurance	() :			0.00				

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Report

http://10.1.7.141:7778/linkdir/INDEL470262931.

Indian Customs EDI System (ICES)

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

SB No : 7026293 / 19/09/2019 BRC Realisation Date : 30/06/2020
 CHA : AAAPJ1721HCH058 JEENA & COMPANY
 Print Date : 19/09/2019 21:20
 This consignment was not opened for physical examination by Customs
 Port of BL : FRA
 Country of BL : DE
 Port Of Ldg-Code : INDEL4 State of Origin : UTTAR PRADESH

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Smg 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 1 1 2019091900004076 331000 TARUN ENTERPRISES
 # TARUN ENTERPRISES
 8/8 STRACHY ROAD

ALLAHABAD 211001
 * E116 ALLAHABAD 16/09/2019
 File Type PDF Doc Ben Part Code ROLF BABBE VERTRIEBS GMBH
 @ ROLF BABBE VERTRIEBS GMBH
 RUBIHOHNSTR 3, D-86163 AUGSBURG, GERMANY

\$ ICEVSINGH

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 975.0000 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

Shipment marked vide AWB.....

Flight No.

EGM.....

Dated

20/9

28/8/20

Signature of Exporter/CHA with Date

Let Export : Deepak Kumar Dated : 19/09/2019 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

Report

X/AN/4307329

<http://10.1.7.141:7778/linkdir/INDEL470262931>

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INDIAN CUSTOMS