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.	E181	
Invoice Date	25/12/2019	
Goods Des	OPHTHALMIC GOODS	
Currency	EURO	
Client Name	LEVETTA S.R.L.	
Inward Reference No.	IT36701912234052	-
Inward Remittance Date	24/12/2019	
Inward Remittance Amount	E3630.00	
Shipping Bill No.	9527814	
Shipping Bill Date	09/01/2020	
HAWB No. / Date	0080880 DATE 10.01.2020	
Shipping Bill Amount(FCY)	E3660.00	
Shipping Bill Amt. FOB (INR)	287127.00	
IEC Code	689008139	1
Port Code	NEW CUSTOM HOUSE I.G."	TANKE NI
AD Code	6470093	- 940 - PA
Buyer Name .	LEVETTA S.R.L.	
Buyer Address With Country	ITALY	1
Remitter Name	LEVETTA S.R.L.	-
Remitter Address With Country	ITALY	1

19.2.2020

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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

OF TARUN ENTERPRISES

Proprieto

Account Entry

Accountant

Prepared By

Documents as above.

RODENSTOCK Instruments



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)

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Tarun Enterprises		Invoice No.		Dated					
8/8 Strachy Road		E181			Dec-2019				
PRAYAGRAJ(ALLAHABA	AD) - 211001 UP	Delivery Note			Terms (of Payment			
India State Name : Uttar Prade	esh Code : 00	C-01042		SCB					
E-Mail: info@optitecheye		Supplier's Re	et.		Other Reference(s)				
		<u> </u>			Q-01220 DT. 16.12.2019				
Consignee		Buyer's Orde	r No.	Dated					
Levetta S.R.L.	54400 Dieteie Hele Met Ne	0-01041			16-Dec-2019 Delivery Note Date				
	, 51100 Pistoia, Italy, Mob. No.	Despatch Do	cument No.						
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CI SOTT. WILL I WILCHE TO I WINDING		Despatched		Destina					
2 (6 4 4		By Air(SKY	WAYS)	ITALY					
Buyer (if other than consigned	ee)	Vessel/Flight	No.		Place of receipt by shipper:				
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/ia Dei Cancellieri N 6/8	ntact Person:Mr. Michele Maffei	City/Port of L		A CONTRACTOR	City/Port of Discharge				
inali.iviimane@tin.it, co	itact Person.ivii. Iviichele Ivianei	NEW DELH	The second second	MILAN		the Name of the Asset			
		Country: ITA							
	(0) 570 0 470 4	Terms of Del	ivery						
Fax : +39 E-Mail : mim	(0)573 64704 (0)573-365505 affe@tin.it	SB#952781	nce 0880 DT. 10. 4 DT 09.01.2 1912234052	020	.2019				
Country of Origin of Goods	Country of Final Destination	E3630.00							
ndia	ITALY					Maria La			
Desc lo.	ription of Goods	HSN/SAC	Quantity	Rate	per	Amount			
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Amount Chargeable (in words		Company's B	610 Pbox	dend Charto	and Par	E 3,660.00			
Remarks:		Bank Name A/c No.		5001 845		ık - 6250 5001 84			
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	: ACBPJ0823B 068900813	Dianon and	Couc . Allai			arun Enterprise			
Declaration					1	DALAD			
Ne declare that this invoice	shows the actual price of the				()	1000			
and that of	particulars are true and correct.				AL	thorised Signator			

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Constant Invoice

SKYWAYS AIR SERVICES (P) LTD.

A-128 & 129, Mahipalpur Extn., N.H.8, New Delhi-110037 Tel.: +91-11-45150500 Fax : +91-11-45150555, 45150556

BINDD SHIPPING DO	CUMENT
To,	Date
M/s TARUN ONTER	
Sir, 098-8577-675	33 3 MXT
Please find enclosed following documents for	the above mentioned shipment.
(i) ORG/AWB/HAWB. No	280
(ii) DEPB/DBK Photo Copy of S/Bill No. 9	Date 9 1
(iii) Original / Duplicate GSP Al. H.B. COC. No	- Bil Certh
(iv) Export Declaration (GR-1) Form No.:	
(v) Photo Copy of E.P. Copy DPEB Copy And	ex-F (Attested by Customs)
(vi) Bill No. & Date	
(vii) Terminal Receipt, ATTD-	
Please acknowledge the receipt	
For SKYWAYS AIR SERVICES PVT. LTD.	RECEIVED Name

(Cargo Division)

HAWR SLS 008088

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E-196 1-7-	eraklativ a eg	samples are sum of	ustike tu turbes	CONTROL	50a 5	Copies 1,	2 and	3 of this	Air Waybil	I are originals and have the sa	me validity.		
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							SKYWAYS GROUP				inclaye	Tel.: +91-11-4515 0500, +91-11-4238 6800 Email: info@skyways-group.com awb@skyways-group.com			
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onsignee's Name and Address Consignee's Account Number LEVETTA S.R.L.								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 REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING							
VIA DEI CANCELLIERI N 6/8, 51100 PISTORI ITALY, MOB. NO. +39(0) 573 34704, EMAIL: MIMAFFE@TIN.IT, CONTACT PERSON: MR MICHELE MAFFIE SUING Carrier's Agent Name and City SKYWAYS AIR SERVICES PVT. LTD. A - 128 & 129, MAHIPALPUR EXTENSION ROAD NO 4, NH 8, NEW DELHI - 110037. IND							ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS AR HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CAN INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIA SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITAL LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for car paying a supplemental charge if required.							E CARRIED VI OPRIATE. TH LIMITATION O	
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0080880

Signature of Issuing Carrier or its Agent

HAWB SLS Shipper's Name and Address Shipper's Account Number Not Negotiable House Air Waybill Skyways Air Services (P) Ltd. TARUN ENTERPRISES RZ-128 & 129A, Mahipal Pur Extn., N.H. 8, New Delhi - 110 037 +91-11-4515 0500, +91-11-4238 6800 8/8STRACHY ROAD CIVIL LINES, ALLAHABAD 211001 UP, INDIA Email: info@skyways-group.com IATA awb@skyways-group.com Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. Consignee's Name and Address Consignee's Account Number LEVETTA S.R.L. VIA DEI CANCELLIERI N 6/8, 51100 PISTORIA, ITALY, MOB. NO. +39(0) 573 34704, EMAIL: MIMAFFE@TIN.IT, CONTACT PERSON: MR MICHELE MAFFIE Issuing Carrier's Agent Name and City Accounting Information SKYWAYS AIR SERVICES PVT. LTD. A - 128 & 129, MAHIPALPUR EXTENSION FREIGHT COLLECT ROAD NO 4, NH 8, NEW DELHI - 110037, INDIA 09885176733 Agent's IATA Code Account No. 14-3-0152 Airport of Departure (Addr. of First Carrier) and Requested Routing Reference Number Optional Shipping Information NEW DELHI To By First Carrier | Routing and Destination Currency CHGS WT/VAL Declared Value for Carriage Other Declared Value for Customs MXP COLL COLL NVD Airport of Destination Requested Flight/Date Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". MALPENSA/ITALY Handling Information NOTIFY: SAME AS CONSIGNEE // 03 PKGS // PLS INF THE CNEE IMMLY ON ARVL OF CARGO DEST. ONE ENVP CONTD DOCS ATTD. SCI Rate Class No. of Rate Gross Weight Chargeable Weight Pieces Nature and Quantity of Goods (incl. Dimensions or Volume) Commodity Item No. Total Charge 41.00 45 AS AGREE SAID TO CONTAIN SCHIRMER, TEAR TEST SCH-100 OPHTHALMIC STRIPS BATCH NO. TE/SCH/1903 OTY: 610 PBGX INV NO: E181 MFG DT. IUL-2019 DT: 25/12/2019 DATE OF EXPIRY: 30-JUN-2024 用S CODE: 90185090 DIMS IN CMS: 20X18X10/1(CMS) 56X34X43/2(CMS) VOL WT: 28.00 KGS Weight Charge Collect Other Charges Valuation Charge Total Other Charges Due Agent 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 to proper condition for carriage by air according to the applicable Dangerous Goods Regulations. Total Other Charges Due Carrier 14-3-0152 Total Prepaid Total Collect Vew De 10/01/2020 CC Charges in Dest. Currency Currency Conversion Rates Executed on (date) at (place)

Total Collect Charges

Charges at Destination

For Carrier's Use only

EP COPY

LEO Date: 16/61/2020 LEO No : 7/64

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 118037 Shipping Bill for Export

SB No : 9527814 / 09/01/2020 BRC Realisation Date : 31/10/2020

CHA : AABCS3895BCH002 SKYWAYS AIR SERVICESPVT LTD

Print Date : 16/01/2020 12:44

This consignment was not opened for physical examination by Customs

Port of BL : MIL Country of BL : IT -

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

EXPORTER DETAILS CONSIGNEE 0689008139{) BIN No. : ACBPJ0823BFT061

TARUN ENTERPRISES LEVETTA S.R.L.

Branch # 0 2/8.STRACHY ROAD NEAR RAM MANDIVIA DEI CANCELLIERI N 6/8, 51100 PI

IVIL LINES STOIA ALLAHABAD, UTTAR PRADESH ITALY

- 211001

Port of Loading : NEW CUSTOM HOUSE, IG Total Pkgs. : 3 Port of Discharge: MILAN Loose pckts : 3 Gross Wt(KGS) :41.000 Net Wt(KGS) :28.000 Country of Dest :ITALY No. of Ctrs. : 0 Master AWB No. : 09885176733 House AWB No:0080888

Nature of Cargo : P Marks and Nos.:

FOREX BANK ACC: 62505001845

RBI Waiver No/Date:

FOB VALUE (INR) : E287127.00 F DBK+STR(INR):E0.00

Tot DBK(INR) E6.00 F STR(INR):E0.00

GSTN ID : 09ACBPJ0823B1ZA GSTN Type : GSN

INVOICE DETAILS Invoice 1/1 Inv.val :287127.86 INR 3666.66 60 EUR FOB Val :287127.00 Inv Dt :25/12/2019 -

Inv.no. :E181

Nat of Con :EFOBFCurr(inv):EUR Exp Contract : Exchange rate: 1.60 (EUR) = 78.450 (INR)

Rate Currency Amount 0.00 0.00 EUR Insurance 0.00 EUR Freight: 0.00 Discount: 0.00 Commission: 0.00 Other Deductions: 0:00 0.00 Nature of payment:AP EUR Period of Payment:

Third Par: TP Add:

Add(Cont): Rol Term AFO INR IGST Amt. Paid:0.00 INR

Tax Value :0.00 Buyer Name & Address

LEVETTA 5.R.L.

VIA DEI CANCELLIERI N 6/8, 51100 PI

STOIA ITALY

Indian Customs EDI System (ICES)

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 116037 Shipping Bill for Export

SB No : 9527814 / 09/61/2020 BRC Realisation Date : 31/10/2020

CHA : AABCS3895BCH062 SKYWAYS AIR SERVICESPVT LTD

Print Date : 10/01/2020 12:44

This consignment was not opened for physical examination by Customs

Port of BL : MIL Country of BL : IT -

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

Exporter 6689668139() TARLIN ENTERPRISES

Consignee LEVETTA S.R.L.

Invoice No & Date E181 25/12/2619 Exch. Rate 1.88 EUR = 78.450 INR

ITEM DETAILS

No. RITE LU 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

Minfr State

Source State Transit Country End User

HAWB No Total Pckgs IGST Payment Stat Tax Value IGST AMT paid

I 90185090 SCHIRMER, TEAR TEST SCH-100 OPHTHALMIC'S

TRIPS BATCH: TE/SCH/1903 MPG DT: JUL-2019, EXPIRY: 30-JUN-2024

610.000BOX 6.00000perl BOX 3660.00000 287127.00

Free SB Involving Remittance Of Foreign 517.77
GNX100

517.77

LUT

0.00

0.00

Add Freight (EUR) : Add Insurance (EUR) :

0.00

Page 2 of 3 }

Indian Custom's EDI System (ICES)

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

SB No : 9527814 / 09/01/2020 BRC Realisation Date : 31/10/2020

CHA : AABCS3895BCH002 SKYWAYS AIR SERVICESPVT LTD

Print Date : 10/01/2020 12:44

This consignment was not opened for physical examination by Customs

Port of BL : MIL Country of BL : IT -

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

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srmo IRN no. Doc. Type Code Doc Issue Part Code

Doc Issue Part Name

Doc Issue Part Addl

Doc Issue Part Add2 Doc Issue City

Pin Code

^ Doc Ref. No. Place of Issue

d Doc Ben Part Name

Doc Ben Part Name Addl Doc Ben Part Name Add2

\$ Doc Ben Part Name City Pin Code ICEGATE ID

* 0 0 1 2020010900010656 331000 G

M/S. TARUN ENTERPRISES

8/8.STRACHY ROAD

ALLAHABAD

^ NA India

File Type PDF Doc Ben Part Code 0

@ LEVETTA SRL.

VIA DEI CANCELLIERI N 6/8.

ITALY

\$ 51100 PISTONA

09/01/2020

SASAIRDEL

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS

Customs accepted Total FOB value for DEPB ITEMS

0.0000 EUR

Doc Issue Date Doc Expiry Date

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

3660.0000 EUR 0.6000 EUR

I/We declare that the particulars given herein are true and correct

Following is the fist of Documents attached :

Inv Item Agency Name

Document Name

SDF Declaration

Invoices

Packing List

Signature of Exporter/CHA with Date

Let Export : Subash Trisal Dated : 10/01/2020 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