

TAX INVOICE



Logistic Integrators (I) Pvt Ltd

B-305/306/307/308, Sagartech Plaza, Sakinaka Andheri (E).
 MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
 Tel: +91 22 42235555, Fax:- +91 22 4223 5550
 Email:- corporate@logisticintegrators.com
 Website:-www.logisticintegrators.com.
 Mumbai - 400072, MAHA

State : [27] MAHARASHTRA GSTIN : 27AABCL6625N1Z4
 CIN No : U63090MH2009PTC195813 PAN No : AABCL6625N

Recipient :
STARLIGHT AIRLINES

Dream City
 (No. 1176)
 Erbil, Iraq
 Erbil,

PAN No :

GSTIN : State :

Invoice No. : **MU/AE/205/21-22**

Invoice Date : 23-Feb-2022

Due Date : 25-Feb-2022

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Feb-0176-MUM-21-2

Shipment Type : Air Export

MAWB No. : 157-74937542	Date : 18-Feb-2022	Shipper Ref. : 008/EXP/21-22 DT: 14.02.2022
HAWB No. : 1376	Date : 18-Feb-2022	IncoTerms : EXW
SB No. : 8259294	Date : 16-Feb-2022	Shipper : DYNA FILTER PVT LTD
Cargo Type : Loose	Volume : 1.065 CBM	Consignee : FALCON OIL & GAS SUPPLIES & SERVICES FZE
Packages : 8 BOX	Gross Wt. : 88,000 KGS	Place of Receipt : Mumbai
Chargeable Wt : 178,000 KGS		Loading Port : Mumbai
Net Weight : 72,000 KGS		Discharge Port : Erbil International Apt
Flight No. : QR-8605	Date : 18-Feb-2022	Place of Delivery :
Airline : QATAR AIRWAYS		Destination Port : Erbil International Apt (IQEBL),

Sr No	Description	SAC/ HSN	Cur	Rate	Quantity	Amount (Cur)	Ex. Rate	Tax Type	Non GST Exempt Value (USD)	Taxable Value (USD)	IGST		Total (USD)
											%	Tax	
1	AIR EXPORT FREIGHT	996531	USD	3,840	178,000 KGS	683.52	76.5200	E	683.52				683.52
2	EX WORKS CHARGES	996763	USD	205.000	1.000	205.00	76.5200	T		205.00	18.00	36.90	241.90
3	AIR EXPORT FREIGHT PS	996531	USD	25.000	178,000 KGS	25.00	76.5200	E	25.00				25.00

T: Taxable	P: Pure Agent	E: Exemption	R: Reverse Charge	N: Non Taxable	Sub Total	708.52	205.00	36.90	950.42
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Payment Details :

Bank Name : YES BANK LIMITED
 Branch : ANDHERI WEST - MUMBAI
 A/C No : 001061900007024
 IFSC Code : YESB0000010
 Swift Code : YESBINBBXXX

IRN :

Total Amount Before Tax	USD	913.52
Add : GST	USD	36.90
Total Invoice Value	USD	950.42
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	950.42
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Nine Hundred Fifty and Forty Two Cent Only.

Remarks :

Terms & Conditions :

* In case of any discrepancy in the invoice, please bring the same to our attention within 7 days of receipt of invoice; else the same would be treated as correct.
 * Delay in payment beyond the agreed credit period will attract interest @ 18% p.a.
 * Government Taxes applied as per the prevailing rates.
 * All disputes are subject to Mumbai Jurisdiction
 * WEF 07th June 2021, we are granted Concessional Rate of TDS U/s 194 (c) on our Bills @ @0.60% for applicable Customer, please check your TRACES for Intimation
 * This is Computer Generated Invoice with Digital Signature, So Stamp & Signature is not required.

For Logistic Integrators (I) Pvt Ltd

DS LOGISTIC INTEGRATORS (I)
 PRIVATE LIMITED 01
 2022.02.23 14:28

E & O.E

Authorised Signatory

Original for Recipient

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