

TAX INVOICE



Logistic Integrators (I) Pvt Ltd

Second Floor, No. 12, Sree Lakshmi Nilayam,
Ravishankar Residency Layout, Kodigehalli Extension,
Sahakarnagar. MSME (MEDIUM) UDYAM REG NO.
UDYAM-MH-18-0024920
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrators.com.

State : [29] KARNATAKA GSTIN : 29AABCL6625N1Z0
CIN No : U63090MH2009PTC195813 PAN No : AABCL6625N

Recipient :
STARLIGHT AIRLINES

Dream City
(No. 1176)
Erbil, Iraq
Erbil,
PAN No :
GSTIN :

State :

Invoice No. : **BA/AE/9/22-23**

Invoice Date : 15-Jun-2022

Due Date : 17-Jun-2022

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Jun-0007-BAN-22-23

Shipment Type : Air Export

MAWB No. : 176-37436475 Date : 09-Jun-2022
HAWB No. : Date :
SB No. : Date :
Cargo Type : Loose Volume :
Packages : 1 NOS Gross Wt. : 67.000 KGS
Chargeable Wt : 67.000 KGS
Net Weight : 0.000 KGS
Flight No. : EK Date : 12-Jun-2022
Airline : Emirates

Shipper Ref. : INV NO:NOPI/E/22-23/14 DT:06.06.2022
IncoTerms : EXW
Shipper : NIPPON OIL PUMP INDIA PVT LTD
Consignee : ZOZICK CARGO LLC
Place of Receipt : Bangalore
Loading Port : Bangalore
Discharge Port : Dubai World Central Apt
Place of Delivery :
Destination Port : Dubai World Central Apt (AEDWC),

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 AIR FREIGHT: 301.50\$ PROFIT SHARE: 15\$	996531	USD	316.500	67.000 KGS	316.50	79.2700	E	316.50				316.50
2	FUEL SURCHARGE	996531	USD	0.540	67.000 KGS	36.18	79.2700	E	36.18				36.18
3	X- RAY CHARGES	996763	USD	3.000	1.000	3.00	79.2700	T		3.00	18.00	0.54	3.54
4	AMS CHARGES	996763	USD	30.000	1.000	30.00	79.2700	T		30.00	18.00	5.40	35.40
5	AWB CHARGES	996763	USD	15.000	1.000	15.00	79.2700	T		15.00	18.00	2.70	17.70
6	MISCELLANEOUS CHARGES	996763	USD	15.000	1.000	15.00	79.2700	T		15.00	18.00	2.70	17.70
7	CUSTOM CLEARANCE CHARGES	996763	USD	55.000	1.000	55.00	79.2700	T		55.00	18.00	9.90	64.90
8	LOADING AND UNLOADING CHARGES	996763	USD	10.000	1.000	10.00	79.2700	T		10.00	18.00	1.80	11.80
9	PICKUP CHARGES	996763	USD	35.000	1.000	35.00	79.2700	T		35.00	18.00	6.30	41.30
10	HANDLING CHARGES AWC FEE	996763	USD	3.000	1.000	3.00	79.2700	T		3.00	18.00	0.54	3.54

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable

Sub Total

352.68

166.00

29.88

548.56

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 518.68

Add : GST

USD 29.88

Total Invoice Value

USD 548.56

Less : Advance Received

USD 0.00

Round-Off

USD 0.00

Net Payable

USD 548.56

Tax Payable on Reverse Charges

USD 0.00

Net Payable In Words (USD) Five Hundred Forty Eight and Fifty Six 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 20th May 2022, we are granted Concessional Rate of TDS U/s 194 (c) on our Bills @ @ 1.10% 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
2022.06.15 11:08

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1