

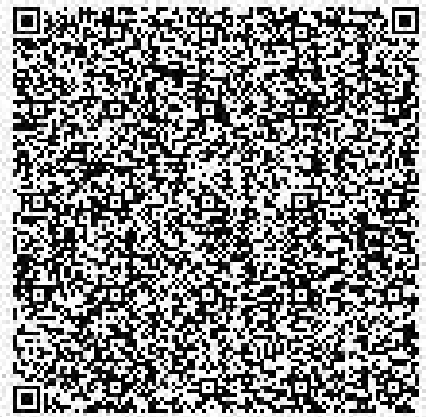
TAX INVOICE

(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)



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
No1176 Erbil
Erbil - 1176,

PAN No :
GSTIN : State :

Invoice No. : **MU/AE/237/22-23**

Invoice Date : 15-Nov-2022

Due Date : 17-Nov-2022

Place of Supply : Outside India

Shipment No. : AE-SHP-Nov-0173-MUM-22-2

Shipment Type : Air Export

MAWB No. : 176-52607623	Date : 10-Nov-2022	Shipper Ref. : 005 DT: 18.10.2022
HAWB No. :	Date :	IncoTerms : EXW
SB No. : 5407650	Date : 11-Nov-2022	Shipper : ENERCOR INDUSTRIES
Cargo Type : Loose	Volume : 0.590 CBM	Consignee : MODERN SURVEYING CO
Packages : 2 BOX	Gross Wt. : 528,000 KGS	Place of Receipt : Mumbai
Chargeable Wt : 528,000 KGS		Loading Port : Mumbai
Net Weight : 0.000 KGS		Discharge Port : Erbil International Apt
Flight No. : EK9889	Date : 15-Nov-2022	Place of Delivery :
Airline : Emirates		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 %	Tax	Total (USD)
1	AIR EXPORT FREIGHT (A/f: \$3,400 X 528 = \$ 1795.20+ P/s: \$ 15= Total \$ 1810.20)	996531	USD			1,810.20	83.0600	T		1,810.20			1,810.20

T: Taxable	P: Pure Agent	E: Exemption	R: Reverse Charge	N: Non Taxable	Sub Total	0.00	1,810.20	0.00	1,810.20
------------	---------------	--------------	-------------------	----------------	-----------	------	----------	------	----------

Payment Details :	Total Amount Before Tax	USD	1,810.20
Bank Name : YES BANK LIMITED	Add : GST	USD	0.00
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value	USD	1,810.20
A/C No : 001061900007024	Less : Advance Received	USD	0.00
IFSC Code : YESB0000010	Round-Off	USD	0.00
Swift Code : YESBINBBXXX	Net Payable	USD	1,810.20
IRN : e3e9d7e4a360b6f7c45904558e991b657ead8bcf737ad624909fd460bbd1df33	Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) One Thousand Eight Hundred Ten and Twenty 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
2022.11.17 16:01

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1