

# PROFORMA TAX INVOICE



## Logistic Integrators (I) Pvt Ltd

1004 & 1005, Vishwadeep Tower, District Centre, Janak Puri.  
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920  
Phone :- 011-49352200  
Website:-www.logisticintegrators.com.  
Delhi - 110058, DELHI  
Tel. No.-01149352200, Fax No.-01149352200

State : [7] DELHI GSTIN : 07AABCL6625N1Z6  
CIN No : U63090MH2009PTC195813 PAN No : AABCL6625N

Recipient :  
**STARLIGHT AIRLINES**

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

PAN No :

GSTIN :

State :

Proforma Inv No. : **DE/AE/35/21-22**

Invoice Date : 10-Feb-2022

Due Date : 12-Feb-2022

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Feb-0154-DEL-21-22

Shipment Type : Air Export

MAWB No. : 176-34294035 Date : 09-Feb-2022  
HAWB No. : 4421 Date : 09-Feb-2022  
SB No. : Date :  
Cargo Type : Loose Volume : 0.214 CBM  
Packages : 1 PKG Gross Wt. : 52.000 KGS  
Chargeable Wt : 52.000 KGS  
Net Weight : 0.000 KGS  
Flight No. : EK0517 Date : 12-Feb-2022  
Airline : Emirates

Shipper Ref. : INV.NO.:MH/EXP/613/22  
IncoTerms : EXW  
Shipper : MARATHON HEATER INDIA PVT LTD  
Consignee : PETROWELD SERVICES  
Place of Receipt : Delhi  
Loading Port : Delhi  
Discharge Port : Erbil International Apt  
Place of Delivery :  
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 Air firt +p/share	996531	USD	4.842	52.000 KGS	251.78	76.2400	E	251.78				251.78
2	EX WORKS CHARGES	996763	USD	250.000	1.000	250.00	76.2400	T		250.00	18.00	45.00	295.00
3	AWB CHARGES	996763	USD	20.000	1.000	20.00	76.2400	T		20.00	18.00	3.60	23.60

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

Sub Total 251.78 270.00 48.60 570.38

### 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 521.78  
Add : GST USD 48.60  
Total Invoice Value USD 570.38  
Less : Advance Received USD 0.00  
Round-Off USD 0.00  
Net Payable USD 570.38  
Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) Five Hundred Seventy and Thirty Eight 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

E & O.E

Authorised Signatory

Original for Recipient

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