



HIND GLOBAL EXIM LLP

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 Phone : 1800 890 2757 Website : www.hge.co.in
 GSTIN: 24AAJFH2825D1ZR PAN NO : AAJFH2825D

BILL OF SUPPLY

Customer : STARLIGHT AIRLINES
 DREAM CITY (NO. 1176), ERBIL, KURDISTAN, IRAQ

Shipper : ITT CORPORATION INDIA PVT LTD
 PLOT NO 731, MANJUSAR GIDC, SAVLI ROAD, DIST :
 VADODARA - 391775, GUJARAT - INDIA

Consignee : AL USOOL ENGINEERING SERVICES COMPANY AND TRADING AGENCIES
 LTD
 ALMANSOUR AL AMRIT DIST 609, ST1, BLDG 21, ALMA
 AMON

Origin Airport : AHMEDABAD ETD : 17-DEC-2021
 Final Destination : ERBIL ETA : 21-DEC-2021
 Carrier : EUROPEAN AIR TRANSPORT
 Flight Number : QY201 Place of Supply : GUJARAT
 Shipper Ref. No :

Customer Code : 1103010003 - C001393 ORIGINAL

Invoice Number : 111-215271000981
 IRN :

Date : 24-DEC-2021 Reverse Charge : No
 Payment Due Date : 24-DEC-2021
 Job Number : AE-211252710007-1
 Job Date : 17-DEC-2021
 Master Number : 61504057454
 House Number : 527111000277
 Advance Receipt No :
 Number of Packs : 1
 Gross Weight (Kgs) : 206.000
 Chrg. Weight (Kgs) : 206.000

Note :

No	Charge Details	HSN/SAC	Curr.	Rate/Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	CGST	Rate	SGST	Amt in USD
1	FREIGHT CHARGE	996531	USD	4.330	206.000	891.98							891.98
2	AWB FEE	996763	USD	35.000	1.000	35.00							35.00
3	TERMINAL HANDLING CHARGES	996763	USD	25.000	1.000	25.00							25.00
4	PICKUP CHARGES	999799	USD	115.000	1.000	115.00							115.00
5	DETENTION CHARGES	996763	USD	45.000	1.000	45.00							45.00
6	PROFIT SHARE		USD	30.000	1.000	30.00							30.00
Total in USD :													1141.98

One Thousand One Hundred Forty-One Us Dollar And Ninety-Eight Cents Only

HSN/SAC	Taxable Amount	Rate	CGST	Rate	SGST	Rate	IGST	Total Amount
NONTAXABLE								1141.98
Net Amount :	0.00							1141.98

Terms: 1. DD should be made out to HIND GLOBAL EXIM LLP. The company is not responsible for any cash settlement without an official receipt.
 2. Any discrepancy should be notified to us in writing within 7 days from the invoice date, Otherwise it will be presumed that the amount reflected on the bill is correct and have been verified at your end.
 3. Payment must be received within the agreed credit period, failing which interest @24% per annum will be charged on overdue invoices.
 4. All Objections/Claims are subject to Vadodara Jurisdiction

Bank Details

A/C Name : HIND GLOBAL EXIM LLP
 Bank Name : ICICI BANK
 A/C No : 085505000940(INR)
 Address : Branch : Akota, Vadodara
 IFSC : ICIC0000855
 A/C No : 085505001035 (foreign inward)
 SWIFT : ICICINBBCTS

For HIND GLOBAL EXIM LLP

E. & O.E

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