

TAX INVOICE



Logistic Integrators (I) Pvt Ltd

VNCT Building, 3rd Floor,
No 5, PMK Nagar, Mahalingapuram, Nungambakkam.
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrators.com.
Chennai - 600034, TAMILNADU

State : [33] TAMILNADU GSTIN : 33AABCL6625N1ZB
CIN No : U63090MH2009PTC195813 PAN No : AABCL6625N

Recipient :
STARLIGHT AIRLINES

Dream City
(No. 1176)
Erbil, Iraq

Erbil,

PAN No :

GSTIN :

State :

Invoice No. : **CH/AE/172/21-22**

Invoice Date : 07-Jan-2022

Due Date : 09-Jan-2022

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Jan-0161-CHN-21-22

Shipment Type : Air Export

MAWB No. : 157-75610651

Date : 06-Jan-2022

HAWB No. : 19167

Date : 06-Jan-2022

SB No. :

Date :

Cargo Type : Loose

Volume : 0.144 CBM

Packages : 2 NOS

Gross Wt. : 56.000 KGS

Chargeable Wt : 56.000 KGS

Net Weight : 0.000 KGS

Flight No. : QR-0529

Date : 06-Jan-2022

Airline : QATAR AIRWAYS

Shipper Ref. : INV NO:330/21-22 DATE:31.12.2021

IncoTerms : EXW

Shipper : VEEKAY PROCESS INSTRUMENTS

Consignee : ABD COMPANY FOR ENGINEERING

Place of Receipt :

Loading Port : Chennai (ex Madras)

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 AF: 4.92X56 = 275.52 +PROFIT SHARE 15	996531	USD	290.520	56.000 KGS	290.52	75.9400	E	290.52				290.52
2	X- RAY CHARGES	996763	USD	9.000	1.000	9.00	75.9400	T		9.00	18.00	1.62	10.62
3	AMS CHARGES	996763	USD	19.000	1.000	19.00	75.9400	T		19.00	18.00	3.42	22.42
4	AWB CHARGES	996763	USD	15.000	1.000	15.00	75.9400	T		15.00	18.00	2.70	17.70
5	CUSTOM CLEARANCE CHARGES	996763	USD	55.000	1.000	55.00	75.9400	T		55.00	18.00	9.90	64.90
6	PICKUP CHARGES	996763	USD	50.000	1.000	50.00	75.9400	T		50.00	18.00	9.00	59.00
7	FUMIGATION CHARGES	996763	USD	14.000	1.000	14.00	75.9400	T		14.00	18.00	2.52	16.52
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable						Sub Total			290.52	162.00		29.16	481.68

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	452.52
Add : GST	USD	29.16
Total Invoice Value	USD	481.68
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	481.68
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Four Hundred Eighty One and Sixty 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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