

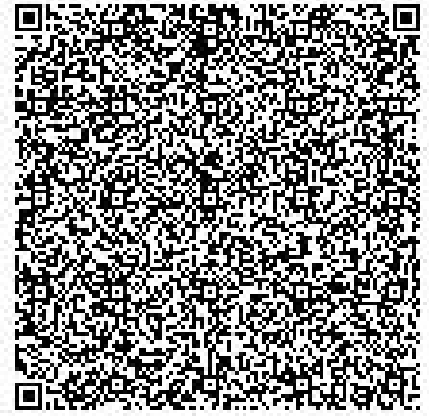
TAX INVOICE

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



Logistic Integrators (I) Pvt Ltd

13B Jatin Das Road, India.
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Phone : +91 33 40648246
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrators.com.
Kolkatta - 700029, WEST BENGAL



State : [19] WEST BENGAL GSTIN : 19AABCL6625N1Z1
CIN No : U63090MH2009PTC195813 PAN No : AABCL6625N

Recipient :
STARLIGHT AIRLINES

Dream City
No1176 Erbil
Erbil - 1176,

PAN No :
GSTIN : State :

Invoice No. : **KO/AE/36/22-23**

Invoice Date : 30-Jan-2023

Due Date : 01-Feb-2023

Place of Supply : Outside India

Shipment No. : AE-SHP-Jan-0032-KOL-22-23

Shipment Type : Air Export

MAWB No. : 157-84313250 Date : 16-Jan-2023
HAWB No. : 9036 Date : 24-Jan-2023
SB No. : Date :
Cargo Type : Loose Volume :
Packages : 9 PKG Gross Wt. : 190.000 KGS
Chargeable Wt : 190.000 KGS
Net Weight : 0.000 KGS
Flight No. : QR 0541 Date : 28-Jan-2023
Airline : QATAR AIRWAYS

Shipper Ref. : INVOICE NO. 2223EXP016 DATE . 21.01.2023
IncoTerms : EXW
Shipper : SHANKER WIRE PRODUCTS INDUSTRIES
Consignee : Modern Surveying Calibration & Testing Labs
Place of Receipt :
Loading Port : Kolkata (ex Calcutta)
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	996531	USD	4.248	190.000 KGS	807.12	82.7800	T		807.12			807.12
2	AIR EXPORT FREIGHT PROFIT SHARE	996531	USD	15.000	190.000 KGS	15.00	82.7800	T		15.00			15.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 0.00 822.12 0.00 822.12

Payment Details :
INDUSIND BANK LTD - MUMBAI NEW
SAKINAKA
A/C No: 650014145273
IFSC: INDB0001075

IRN : 63d5f400779fb70547b4753ae78d033bff11be66d1ce8495b5df0d42eefac30c

Total Amount Before Tax USD 822.12
Add : GST USD 0.00
Total Invoice Value USD 822.12
Less : Advance Received USD 0.00
Round-Off USD 0.00
Net Payable USD 822.12
Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) Eight Hundred Twenty Two and Twelve 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

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1