

TAX INVOICE



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/37/22-23**

Invoice Date : 30-Jan-2023

Due Date : 01-Feb-2023

Place of Supply : [97] Other Territory

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	AWB CHARGES	996763	USD	20.000	1.000	20.00	82.7800	T		20.00	18.00	3.60	23.60
2	AMS CHARGES	996763	USD	20.000	1.000	20.00	82.7800	T		20.00	18.00	3.60	23.60
3	AGENCY CHARGES	996763	USD	50.000	1.000	50.00	82.7800	T		50.00	18.00	9.00	59.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 0.00 90.00 16.20 106.20

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

IRN :

Total Amount Before Tax USD 90.00
Add : GST USD 16.20
Total Invoice Value USD 106.20
Less : Advance Received USD 0.00
Round-Off USD 0.00
Net Payable USD 106.20
Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) One Hundred Six 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

E & O.E

Authorised Signatory

Original for Recipient

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