



HIND GLOBAL EXIM LLP

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GSTIN: 24AAJFH2825D1ZR PAN NO : AAJFH2825D

INVOICE / DEBIT NOTE

Agent : 1103010003 _ C001393
STARLIGHT AIRLINES
DREAM CITY (NO. 1176), ERBIL, KURDISTAN, IRAQ

Shipper : TAG CORPORATION
Consignee : SHANDZ COMPANY

Origin Airport : CHENNAI ETD : 22-FEB-2023
Final Destination : ERBIL ETA : 23-FEB-2023

Carrier : EUROPEAN AIR TRANSPORT
Flight Number : QY279

IRN :

Invoice No : 111 - 225271001728
Date : 06-MAR-2023
Payment Due Date : 06-MAR-2023
Job Number : AE-220352710003-1
Job Date : 22-FEB-2023
Master Number : 61534773056
House Number : 527113000167
Number of Packs : 1
Weight (Kgs) : 93.000
Chrg.Weight (Kgs) : 93.000

Note :

Subjob	Charge Details	CURR	Rate Per Unit	Unit	Currency Amount	ROE	Amount inUSD	TAX
1	AIR FREIGHT EXPORT	USD	3.190	93.000	296.67		296.67	
Total in USD :					296.67	Total in USD :	296.67	

Two Hundred Ninety-Six Us Dollar And Sixty-Seven Cents Only

Total Number of containers :

- Terms:
- DD should be made out to HIND GLOBAL EXIM LLP. The company is not responsible for any cash settlement without an official receipt.
 - 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.
 - Payment must be received within the agreed credit period, failing which interest @24% per annum will be charged on overdue invoices.
 - All Objections/Claims are subject to Vadodara Jurisdiction

Bank Details

A/C Name : HIND GLOBAL EXIM LLP
Bank Name : ICICI BANK
A/C No : 085505001035
Address : IFSC : ICIC0000855
Bank Name: ICICI Bank Ltd.
Branch : Akota, Vadodara
SWIFT : ICICINBBCTS

For HIND GLOBAL EXIM LLP

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