

TAX INVOICE



Logistic Integrators (I) Pvt Ltd

B-305/306/307/308, Sagartech Plaza, Sakinaka Andheri (E).
 MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
 Email:- corporate@logisticintegrators.com
 Website:-www.logisticintegrators.com.
 Mumbai - 400072, MAHARASHTRA
 Tel. No.-02242235555, Fax No.-0224223

State : [27] MAHARASHTRA GSTIN : 27AABCL6625N1Z4
 CIN No : U63090MH2009PTC195813 PAN No : AABCL6625N

Recipient :
STARLIGHT AIRLINES

Dream City
 No1176 Erbil
 Erbil - 1176,

PAN No :
 GSTIN : State :

Invoice No. : **PH/AE/271/23-24**

Invoice Date : 27-Oct-2023

Due Date : 29-Oct-2023

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Sep-0116-PHM-23-24

Shipment Type : Air Export

MAWB No. : 514-06653275 Date : 13-Sep-2023
 HAWB No. : 17672 Date : 11-Oct-2023
 SB No. : Date :
 Cargo Type : Loose Volume :
 Packages : 433 NOS Gross Wt. : 3401.000 KGS
 Chargeable Wt : 4442.500 KGS
 Net Weight : 0.000 KGS
 Flight No. : G9 Date : 07-Oct-2023
 Airline : Air Arbia

Shipper Ref. : CELOGEN PHARMA
 IncoTerms : EXW
 Shipper : CELOGEN PHARMA PVT LTD
 Consignee : DIAGNOSTIC WAY COMPANY
 Place of Receipt :
 Loading Port : Mumbai
 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	15.000	1.000	15.00	84.4400	T		15.00	18.00	2.70	17.70
2	TRANSPORTATION CHARGES	996763	USD	150.000	1.000	150.00	84.4400	T		150.00	18.00	27.00	177.00
3	DEMURRAGE CHARGES	996763	USD	80.000	1.000	80.00	84.4400	T		80.00	18.00	14.40	94.40
4	AGENCY CHARGES	996763	USD	125.000	1.000	125.00	84.4400	T		125.00	18.00	22.50	147.50

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 370.00 66.60 436.60

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

IRN :

Total Amount Before Tax USD 370.00
 Add : GST USD 66.60
 Total Invoice Value USD 436.60
 Less : Advance Received USD 0.00
 Round-Off USD 0.00
 Net Payable USD 436.60
 Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) Four Hundred Thirty Six and Sixty 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 13th June'23, we are granted Concessional Rate of TDS U/s 194 (C) on our Bills @ 0.90% for applicable Customers.
 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

DS LOGISTIC INTEGRATORS (I)
 PRIVATE LIMITED 01
 2023.10.27 14:43

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1