

BILL OF SUPPLY



Logistic Integrators (I) Pvt Ltd

B-305/306/307/308, Sagartech Plaza, Sakinaka Andheri (E).
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Tel: +91 22 42235555, Fax:- +91 22 4223 5550
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrators.com.
Mumbai - 400072, MAHA

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

Recipient :
STARLIGHT AIRLINES

Dream City
(No. 1176)
Erbil, Iraq
Erbil,

PAN No :

GSTIN :

State :

Invoice No. : **MU/AE/75/22-23**

Invoice Date : 20-Jun-2022

Due Date : 22-Jun-2022

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-May-0051-MUM-22-2

Shipment Type : Air Export

MAWB No. : 501-11824960

Date : 31-May-2022

HAWB No. : 21000

Date : 10-Jun-2022

SB No. :

Date :

Cargo Type : Loose

Volume : 13.713 CBM

Packages : 299 CTN

Gross Wt. : 2178.730 KGS

Chargeable Wt : 2873.000 KGS

Net Weight : 1908.810 KGS

Flight No. : 7L3320

Date : 10-Jun-2022

Airline : Silkway Airlines

Shipper Ref. : CIAZ/001/22-23 DT: 04.05.2022

IncoTerms : FCA

Shipper : ARZNEIMITTEL-ALFA PRIVATE LIMITED

Consignee : DIAGNOSTIC WAY LLC

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	AIR EXPORT FREIGHT (A/f: USD 3.90 X 2873 = \$ 11204.70 + P/s : USD 30 = Total 11234.70)	996531	USD	11234.700	2873.000 KGS	11,234.70	79.1300	E	11,234.70				11,234.70
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable						Sub Total			11,234.70	0.00		0.00	11,234.70

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	11,234.70
Add : GST	USD	0.00
Total Invoice Value	USD	11,234.70
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	11,234.70
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Eleven Thousand Two Hundred Thirty Four and Seventy 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

DS LOGISTIC INTEGRATORS (I)
PRIVATE LIMITED
2022.06.20 15:16

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1