

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
 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/161/22-23**

Invoice Date : 19-Sep-2022

Due Date : 21-Sep-2022

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Jul-0082-MUM-22-23

Shipment Type : Air Export

MAWB No. : 176-50904906

Date : 19-Jul-2022

HAWB No. : 21003

Date : 24-Aug-2022

SB No. :

Date :

Cargo Type : Loose

Volume : 8.946 CBM

Packages : 179 NOS

Gross Wt. : 1045.100 KGS

Chargeable Wt : 1530.000 KGS

Net Weight : 0.000 KGS

Flight No. : EK9889

Date : 28-Aug-2022

Airline : Emirates

Shipper Ref. : CP/E/002/22-23 DT:10.08.2022

IncoTerms : EXW

Shipper : CELOGEN PHARMA PVT LTD

Consignee : 4AXIS TECHNOLOGIES

Place of Receipt : Mumbai

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:\$3,850 X 1530 = USD 5890.50 + P/S: \$ 20 = Total \$ 5910.50	996531	USD	5910.500	1530.000 KGS	5,910.50	81.5200	E	5,910.50				5,910.50
2	EX WORKS CHARGES	996763	USD	225.000	1.000	225.00	81.5200	T		225.00	18.00	40.50	265.50

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 5,910.50 225.00 40.50 6,176.00

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 6,135.50
 Add : GST USD 40.50
 Total Invoice Value USD 6,176.00
 Less : Advance Received USD 0.00
 Round-Off USD 0.00
 Net Payable USD 6,176.00
 Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) Six Thousand One Hundred Seventy Six 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 01
 2022.09.19 16:58

E & O.E

Authorised Signatory

Original for Recipient

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