

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/SE/605/22-23**

Invoice Date : 12-Sep-2022

Due Date : 14-Sep-2022

Place of Supply : [97] Other Territory

Shipment No. : SE-SHP-Aug-0264-MUM-22-23

Shipment Type : Sea Export

Cargo Type : FCL
 MBL No. : HLCUBO12208AZNX8 Date : 31-Aug-2022
 HBL No. : 181323 Date : 31-Aug-2022
 SB No. : 3724486; 3725017 Date : 25-Aug-2022;
 Packages : 12 BOX Gross Wt. : 27659.000 KGS
 Volume : Net Wt. : 25229.000 KGS
 Vessel/Voy : XIN PU DONG - 260W
 Shipping Line : HAPAG-LLOYD INDIA PVT LTD
 No. of Containers : 1 x 20', 1 x 40'

Shipper Ref. : Buyer's Order No. P/O. NO : 4300003392
 IncoTerms : EXW
 Shipper : PARVEEN INDUSTRIES PVT LTD
 Consignee : Crescent Petroleum (Iraq) FZE
 Place of Receipt : Nhava Sheva (Jawaharlal Nehru)
 Loading Port : Nhava Sheva (Jawaharlal Nehru)
 Discharge Port : Mersin
 Place of Delivery : Mersin
 Destination Port : Mersin (TRMER), 33

Containers : TEMU1596538 20' GP, UACU8455066 40' SD

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	SEA EXPORT FREIGHT	996521	USD			10,400.00	82.1634	E	10,400.00				10,400.00
2	SEA CUSTOM CLEARANCE CHARGES (per invoice or per container whichever is higher)	996759	USD			160.00	82.1634	T		160.00	18.00	28.80	188.80
3	SEA VGM CHARGES	996759	USD	20.000	2.000	40.00	82.1634	T		40.00	18.00	7.20	47.20
4	SEA TERMINAL HANDLING CHARGES	996759	USD			365.00	82.1634	T		365.00	18.00	65.70	430.70
5	SEA DOCUMENTATION CHARGES	996759	USD	65.000	1.000	65.00	82.1634	T		65.00	18.00	11.70	76.70
6	SEA CONTAINER TRANSPORTATION CHARGES	996759	USD			475.00	82.1634	T		475.00	18.00	85.50	560.50
7	SEA B/L SURRENDER CHARGES	996759	USD	65.000	1.000	65.00	82.1634	T		65.00	18.00	11.70	76.70
8	SEA STUFFING CHARGES	996759	USD			450.00	82.1634	T		450.00	18.00	81.00	531.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 10,400.00 1,620.00 291.60 12,311.60

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 12,020.00
 Add : GST USD 291.60
 Total Invoice Value USD 12,311.60
 Less : Advance Received USD 0.00
 Round-Off USD 0.00
 Net Payable USD 12,311.60
 Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) Twelve Thousand Three Hundred Eleven 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 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
 2022.09.12 12:51

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1