TAX INVOICE

Logistic Integrators (I) Pvt Ltd

VNCT Building, 3rd Floor,
No 5, PMK Nagar, Mahalingapuram,Nungambakkam.
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrators.com.
Chennai - 600034,TAMILNADU

State : [33] TAMILNADU **GSTIN :** 33AABCL6625N1ZB
CIN No : U63090MH2009PTC195813 **PAN No :** AABCL6625N

Recipient :
STARLIGHT AIRLINES
Dream City
No1176 Erbil
Erbil - 1176,
,
PAN No :
GSTIN : **State :**

Invoice No. : **CH/AE/223/25-26**
Invoice Date : 07-Oct-2025
Due Date : 09-Oct-2025
Place of Supply : [97] Other Territory
Shipment No. : AE-SHP-Sep-0179-CHN-25-26
Shipment Type : Air Export

MAWB No.	: 176-16904101	**Date :** 25-Sep-2025	
HAWB No.	: 1990149	**Date :** 25-Sep-2025	
SB No.	:	**Date :**	
Cargo Type	: Loose	**Volume :**	
Packages	: 4 NOS	**Gross Wt. :** 166.000 KGS	
Chargeable Wt	: 166.000 KGS		
Net Weight	: 0.000 KGS		
Flight No.	: EK0547	**Date :** 30-Sep-2025	
Airline	: Emirates		

Shipper Ref.	: INV NO:25002695 DATE : 25-09-2025
IncoTerms	: EXW
Shipper	: MILACRON INDIA PVT LTD
Consignee	: ALUSOOL ENGINEERING SERVICES COMPANY
Place of Receipt	: Chennai (ex Madras)
Loading Port	: Chennai (ex Madras)
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 %	IGST Tax	Total (USD)
1	AMS CHARGES	996763	USD	20.000	1.000	20.00	90.1200	T		20.00	18.00	3.60	23.60
2	AWB CHARGES	996763	USD	15.000	1.000	15.00	90.1200	T		15.00	18.00	2.70	17.70
3	CUSTOM CLEARANCE CHARGES	996763	USD	60.000	1.000	60.00	90.1200	T		60.00	18.00	10.80	70.80
4	TERMINAL CHARGES	996763	USD	0.020	166.000 KGS	3.32	90.1200	T		3.32	18.00	0.60	3.92
5	LOADING AND UNLOADING CHARGES	996763	USD	10.000	1.000	10.00	90.1200	T		10.00	18.00	1.80	11.80
6	FUMIGATION CHARGES	996763	USD	15.000	1.000	15.00	90.1200	T		15.00	18.00	2.70	17.70
7	PICKUP CHARGES	996763	USD	60.000	1.000	60.00	90.1200	T		60.00	18.00	10.80	70.80
	Sub Total									183.32		33.00	216.32

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable

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**	183.32
Add : GST	**USD**	33.00
Total Invoice Value	**USD**	216.32
Less : Advance Received	**USD**	0.00
Round-Off	**USD**	0.00
Net Payable	**USD**	216.32
Tax Payable on Reverse Charges	**USD**	0.00

Net Payable In Words (USD) Two Hundred Sixteen and Thirty Two Cent Only.

Remarks :

Terms & Conditions :

* Wef 5th May 25, Under Certificate No. 1AB0525BNO, we are granted Blanket Concessional Rate of TDS U/s 194(c) on our all the bills @ 0.90% for all the customers.
* 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
* This is Computer Generated Invoice with Digital Signature, So Stamp & Signature is not required.

For Logistic Integrators (I) Pvt Ltd

Digitally signed by: DS LOGISTIC INTEGRATORS (I) PRIVATE LIMITED 02
Date: 2025.10.07 16:10:24 IST
Location: Chennai

E & O.E

Authorised Signatory

Original for Recipient