

TAX INVOICE

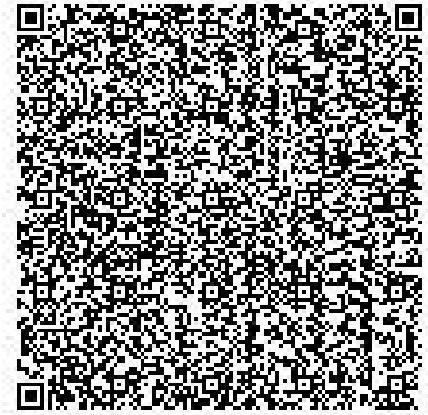
(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)



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/224/25-26

Invoice Date : 07-Oct-2025

Due Date : 09-Oct-2025

Place of Supply : [96] Foreign Country

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		Total (USD)
											%	Tax	
1	AIR EXPORT FREIGHT	996531	USD	3.290	166.000 KGS	546.14	90.1200	T		546.14			546.14

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable	Sub Total	546.14	546.14
Payment Details :	Total Amount Before Tax	USD	546.14
Bank Name : YES BANK LIMITED	Add : GST	USD	0.00
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value	USD	546.14
A/C No : 001061900007024	Less : Advance Received	USD	0.00
IFSC Code : YESB0000010	Round-Off	USD	0.00
Swift Code : YESBINBBXXX	Net Payable	USD	546.14
IRN : a0cddc533734b99a3ac236fec3d689d41669ca04e096101c616449402928d7cb	Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Five Hundred Forty Six and Fourteen 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 16:12:13 IST
Location: Chennai

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1