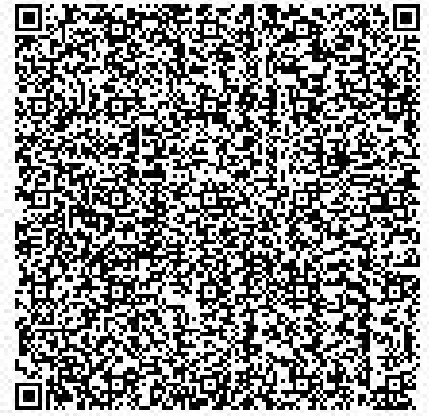


**TAX INVOICE**

(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

<b>MAWB No.</b> : 176-16904101	<b>Date</b> : 25-Sep-2025	<b>Shipper Ref.</b> : INV NO:25002695 DATE : 25-09-2025
<b>HAWB No.</b> : 1990149	<b>Date</b> : 25-Sep-2025	<b>IncoTerms</b> : EXW
<b>SB No.</b> :	<b>Date</b> :	<b>Shipper</b> : MILACRON INDIA PVT LTD
<b>Cargo Type</b> : Loose	<b>Volume</b> :	<b>Consignee</b> : ALUSOOL ENGINEERING SERVICES COMPANY
<b>Packages</b> : 4 NOS	<b>Gross Wt.</b> : 166.000 KGS	<b>Place of Receipt</b> : Chennai (ex Madras)
<b>Chargeable Wt</b> : 166.000 KGS		<b>Loading Port</b> : Chennai (ex Madras)
<b>Net Weight</b> : 0.000 KGS		<b>Discharge Port</b> : Erbil International Apt
<b>Flight No.</b> : EK0547	<b>Date</b> : 30-Sep-2025	<b>Place of Delivery</b> :
<b>Airline</b> : Emirates		<b>Destination Port</b> : 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 :**

Bank Name : YES BANK LIMITED  
Branch : ANDHERI WEST - MUMBAI  
A/C No : 001061900007024  
IFSC Code : YESB0000010  
Swift Code : YESBINBBXXX

IRN : a0cddc533734b99a3ac236fec3d689d41669ca04e096101c616449402928d7cb

Total Amount Before Tax

USD 546.14

Add : GST

USD 0.00

Total Invoice Value

USD 546.14

Less : Advance Received

USD 0.00

Round-Off

USD 0.00

Net Payable

USD 546.14

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

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