

TAX INVOICE



Logistic Integrators (I) Pvt Ltd

21/B II Floor, Space House, Opp. Cross Word,
Nr. Mithakhali Six Road, Navrangpura.
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Tel/Fax no : 079 30226699
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrator.com

State : [24] GUJARAT **GSTIN :** 24AABCL6625N1ZA
CIN No : U63090MH2009PTC195813 **PAN No :** AABCL6625N

Recipient : STARLIGHT AIRLINES
Address : Dream City (No. 1176) Erbil, Iraq
PAN No :
GSTIN : State :
Invoice No. : AH/AE/11/22-23
Invoice Date : 11-May-2022
Due Date : 13-May-2022
Place of Supply : [97] Other Territory
Shipment No. : AE-SHP-May-0007-AHM-22-2
Shipment Type : Air Export

MAWB No.	: 235-49088292	Date : 03-May-2022	Shipper Ref.	: BDOUR/STARLIGHT/IREQ
HAWB No.	:	Date :	IncoTerms	: EXW
SB No.	:	Date :	Shipper	: INGERSOLL RAND CLIMATE SOLUTIONS PVT LTD
Cargo Type	: Loose	Volume : 218960.000	Consignee	: AL-USOOL ENGINEERING SERVICES COMPANY AND
Packages	: 1 NOS	Gross Wt. : 424.500 KGS	Place of Receipt	: Ahmedabad
Chargeable Wt	: 425.000 KGS		Loading Port	: Ahmedabad
Net Weight	: 0.000 KGS		Discharge Port	: Erbil International Apt
Flight No.	: TK6301	Date : 09-May-2022	Place of Delivery	:
Airline	: TURKISH AIRLINES		Destination Port	: Erbil International Apt (IQEFL)

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 4.63 + 0.071 P/S = 4.701 USD / KGS)	996531	USD	4.701	425.000 KGS	1,997.92	78.7400	E	1,997.92				1,997.92
2	AMS CHARGES	996763	USD	15.000	1.000	15.00	78.7400	T		15.00	18.00	2.70	17.70
3	AWB CHARGES	996763	USD	15.000	1.000	15.00	78.7400	T		15.00	18.00	2.70	17.70
4	PCA CHARGES	996763	USD	20.000	1.000	20.00	78.7400	T		20.00	18.00	3.60	23.60
5	WAREHOUSING CHARGES Examination Charges	996763	USD	15.240	1.000	15.24	78.7400	T		15.24	18.00	2.74	17.98

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 1,997.92 65.24 11.74 2,074.90

Payment Details :	Total Amount Before Tax	USD	2,063.16
Bank Name : YES BANK LIMITED	Add : GST	USD	11.74
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value	USD	2,074.90
A/C No : 001061900007024	Less : Advance Received	USD	0.00
IFSC Code : YESB0000010	Round-Off	USD	0.00
Swift Code : YESBINBBXXX	Net Payable	USD	2,074.90
IRN :	Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Two Thousand Seventy Four and Ninety Cent Only.

Remarks :

For Logistic Integrators (I) Pvt Ltd

* 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.

* All disputes are subject to Mumbai Jurisdiction.
† Government Taxes applied as per the prevailing rates.

WEF 07th June 2021, we are granted Concessional Rate of TDS U/s 194 (c) on our Bills @ @0.60% for applicable

*This is Oracle's Oracle Utilities Bill of Rights. See Oracle's Oracle Utilities Bill of Rights for more information.

* This is Computer Generated Invoice with Digital Signature, So Stamp & Signature is not required.

E & O.E **Authorised Signatory**

Original for Recipient

Authorised Signatory

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