

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

Dream City
(No. 1176)
Erbil, Iraq

Erbil,

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 (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 (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

Payment Details :	Sub Total	1,997.92	65.24	11.74	2,074.90
Bank Name : YES BANK LIMITED	Total Amount Before Tax			USD	2,063.16
Branch : ANDHERI WEST - MUMBAI	Add : GST			USD	11.74
A/C No : 001061900007024	Total Invoice Value			USD	2,074.90
IFSC Code : YESB0000010	Less : Advance Received			USD	0.00
Swift Code : YESBINBBXXX	Round-Off			USD	0.00
IRN :	Net Payable			USD	2,074.90
	Tax Payable on Reverse Charges			USD	0.00

Net Payable In Words (USD) Two Thousand Seventy Four and Ninety 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 07th June 2021, we are granted Concessional Rate of TDS U/s 194 (c) on our Bills @ @0.60% 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

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1