



HIND GLOBAL EXIM LLP

T18B, IndiaBulls MegaMall,Near Dinesh Mill, Akota Road
Vadodara, Gujarat - 390020 INDIA Email : info@hge.co.in
Phone : 1800 890 2757 Website : www.hge.co.in
GSTIN: 24AAJFH2825D1ZR PAN NO : AAJFH2825D

INVOICE / DEBIT NOTE

Agent : 1103010003 _ C001393

STARLIGHT AIRLINES

DREAM CITY (NO. 1176), ERBIL, KURDISTAN, IRAQ

Shipper : TAG CORPORATION

Consignee : SHANDZ COMPANY

Origin Airport : CHENNAI

Final Destination : ERBIL

Carrier : EUROPEAN AIR TRANSPORT

Flight Number : QY279

ETD : 22-FEB-2023

ETA : 23-FEB-2023

IRN :

Invoice No : 111 - 225271001728

Date : 06-MAR-2023

Payment Due Date : 06-MAR-2023

Job Number : AE-220352710003-1

Job Date : 22-FEB-2023

Master Number : 61534773056

House Number : 527113000167

Number of Packs : 1

Weight (Kgs) : 93.000

Chrg.Weight (Kgs) : 93.000

Note :

Subjob	Charge Details	CURR	Rate Per Unit	Unit	Currency Amount	ROE	Amount inUSD	TAX
1	AIR FREIGHT EXPORT	USD	3.190	93.000	296.67		296.67	
Total in USD :					296.67	Total in USD :	296.67	
Two Hundred Ninety-Six Us Dollar And Sixty-Seven Cents Only								

Total Number of containers :

Terms: 1. DD should be made out to HIND GLOBAL EXIM LLP. The company is not responsible for any cash settlement without an official receipt.
2. Any discrepancy should be notified to us in writing within 7 days from the invoice date, Otherwise it will be presumed that the amount reflected on the bill is correct and have been verified at your end.
3. Payment must be received within the agreed credit period, failing which interest @24% per annum will be charged on overdue invoices.
4. All Objections/Claims are subject to Vadodara Jurisdiction

Bank Details

A/C Name : HIND GLOBAL EXIM LLP

Bank Name : ICICI BANK

A/C No : 085505001035

Address : IFSC : ICIC0000855

Bank Name: ICICI Bank Ltd.

Branch : Akota, Vadodara

SWIFT : ICICINBBCTS

For HIND GLOBAL EXIM LLP

E.& O.E
THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE.