



# 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                          | IRN                | :                    |
|                   | STARLIGHT AIRLINES                              |                    |                      |
|                   | DREAM CITY ( NO. 1176 ), ERBIL, KURDISTAN, IRAQ |                    |                      |
| Shipper           | : TAG CORPORATION                               | Invoice No         | : 111 - 225271001728 |
| Consignee         | : SHANDZ COMPANY                                | Date               | : 06-MAR-2023        |
| Origin Airport    | : CHENNAI                                       | Payment Due Date   | : 06-MAR-2023        |
| Final Destination | : ERBIL   | Job Number         | : AE-220352710003-1  |
| Carrier           | : EUROPEAN AIR TRANSPORT                        | Job Date           | : 22-FEB-2023        |
| Flight Number     | : QY279   | 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 in USD | 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 : ICICI0000855  
 Bank Name: ICICI Bank Ltd.  
 Branch : Akota, Vadodara  
 SWIFT : ICICINBBCTS

For HIND GLOBAL EXIM LLP

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