

TAX INVOICE



Logistic Integrators (I) Pvt Ltd

B-305/306/307/308, Sagartech Plaza, Sakinaka Andheri (E).
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Tel: +91 22 42235555, Fax:- +91 22 4223 5550
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrators.com.
Mumbai - 400072, MAHA

State : [27] MAHARASHTRA GSTIN : 27AABCL6625N1Z4
CIN No : U63090MH2009PTC195813 PAN No : AABCL6625N

Recipient :
STARLIGHT AIRLINES

Dream City
No1176 Erbil
Erbil - 1176,

PAN No :
GSTIN : State :

Invoice No. : **MU/AE/9/25-26**

Invoice Date : 08-Apr-2025

Due Date : 10-Apr-2025

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Apr-0007-MUM-25-26

Shipment Type : Air Export

MAWB No. : 235-90540214	Date : 08-Apr-2025	Shipper Ref. : SI/E/001/25-26 DT: 03.04.2025
HAWB No. :	Date :	IncoTerms : EXW
SB No. : 9641872	Date : 03-Apr-2025	Shipper : GORADIA SPECIAL STEELS LTD
Cargo Type : Loose	Volume : 0.317 CBM	Consignee : SWIFT CARGO
Packages : 3 PKG	Gross Wt. : 954.000 KGS	Place of Receipt : Mumbai
Chargeable Wt : 954.000 KGS		Loading Port : Mumbai
Net Weight : 0.000 KGS		Discharge Port : Erbil International Apt
Flight No. : TK6185	Date : 08-Apr-2025	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	TERMINAL CHARGES	996763	USD	0.050	954.000 KGS	47.70	87.3300	T		47.70	18.00	8.59	56.29
2	EX WORKS CHARGES	996763	USD	120.000	1.000	120.00	87.3300	T		120.00	18.00	21.60	141.60

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable

Sub Total

167.70

30.19

197.89

Payment Details :

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

IRN :

Total Amount Before Tax	USD	167.70
Add : GST	USD	30.19
Total Invoice Value	USD	197.89
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	197.89
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) One Hundred Ninety Seven and Eighty Nine 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 31st May' 24, we are granted Concessional Rate of TDS U/s 194 (C) on our Bills @ 0.90% for applicable Customers.
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

Digitally signed by: DS LOGISTIC INTEGRATORS
(I) PRIVATE LIMITED 02
Date: 2025.04.08 18:03:38 IST
Location: Mumbai

E & O.E

Authorised Signatory

Original for Recipient

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