

TAX INVOICE

(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)

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/10/25-26**

Invoice Date : 08-Apr-2025

Due Date : 10-Apr-2025

Place of Supply : [96] Foreign Country

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	AIR EXPORT FREIGHT A/F: \$ 3.10 X 954 = \$ 2957.40 + PS: \$ 35 = TOTAL \$ 2992.40	996531	USD	2992.400	954.000 KGS	2,992.40	87.3300	T		2,992.40			2,992.40
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable						Sub Total				2,992.40			2,992.40

Payment Details :

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

IRN : 5b7b31037028602b9a05483a3b9d9c0c4ceff7f8386b0414b4819c1fedb7ebfa

Total Amount Before Tax	USD	2,992.40
Add : GST	USD	0.00
Total Invoice Value	USD	2,992.40
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	2,992.40
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Two Thousand Nine Hundred Ninety Two and Forty 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.
* 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 18:04:33 IST
Location: Mumbai

E & O.E

Authorised Signatory

Original for Recipient

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