

## 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/47/25-26**

Invoice Date : 29-Apr-2025

Due Date : 01-May-2025

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Apr-0029-MUM-25-26

Shipment Type : Air Export

|                                    |                                |                                                             |
|------------------------------------|--------------------------------|-------------------------------------------------------------|
| <b>MAWB No.</b> : 235-90573674     | <b>Date</b> : 23-Apr-2025      | <b>Shipper Ref.</b> : AWAITING CARGO READLINESS & DOCS FROM |
| <b>HAWB No.</b> :                  | <b>Date</b> :                  | <b>IncoTerms</b> : EXW                                      |
| <b>SB No.</b> : 1253987            | <b>Date</b> : 25-Apr-2025      | <b>Shipper</b> : SULZER INDIA PVT LTD                       |
| <b>Cargo Type</b> : Loose          | <b>Volume</b> :                | <b>Consignee</b> : BEZHAN PET CO FOR OIL REFINING LTD       |
| <b>Packages</b> : 1 NOS            | <b>Gross Wt.</b> : 733.000 KGS | <b>Place of Receipt</b> : Mumbai                            |
| <b>Chargeable Wt</b> : 733.000 KGS |                                | <b>Loading Port</b> : Mumbai                                |
| <b>Net Weight</b> : 0.000 KGS      |                                | <b>Discharge Port</b> : Erbil International Apt             |
| <b>Flight No.</b> : TK0721         | <b>Date</b> : 27-Apr-2025      | <b>Place of Delivery</b> :                                  |
| <b>Airline</b> : TURKISH AIRLINES  |                                | <b>Destination Port</b> : 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 | 0.020   | 733.000 KGS | 14.66        | 86.7800  | T        |                            | 14.66               | 18.00 | 2.64  | 17.30       |
| 2     | EX WORKS CHARGES | 996763   | USD | 130.000 | 1.000       | 130.00       | 86.7800  | T        |                            | 130.00              | 18.00 | 23.40 | 153.40      |

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

|                                |  |  |  |  |  |                                       |  |        |       |        |
|--------------------------------|--|--|--|--|--|---------------------------------------|--|--------|-------|--------|
| <b>Payment Details :</b>       |  |  |  |  |  | <b>Sub Total</b>                      |  | 144.66 | 26.04 | 170.70 |
| Bank Name : YES BANK LIMITED   |  |  |  |  |  | <b>Total Amount Before Tax</b>        |  | USD    |       | 144.66 |
| Branch : ANDHERI WEST - MUMBAI |  |  |  |  |  | <b>Add : GST</b>                      |  | USD    |       | 26.04  |
| A/C No : 001061900007024       |  |  |  |  |  | <b>Total Invoice Value</b>            |  | USD    |       | 170.70 |
| IFSC Code : YESB0000010        |  |  |  |  |  | <b>Less : Advance Received</b>        |  | USD    |       | 0.00   |
| Swift Code : YESBINBBXXX       |  |  |  |  |  | <b>Round-Off</b>                      |  | USD    |       | 0.00   |
| <b>IRN :</b>                   |  |  |  |  |  | <b>Net Payable</b>                    |  | USD    |       | 170.70 |
|                                |  |  |  |  |  | <b>Tax Payable on Reverse Charges</b> |  | USD    |       | 0.00   |

**Net Payable In Words (USD)** One Hundred Seventy and Seventy 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: 2025.04.29 12:36:43 IST  
Location: Mumbai

**E & O.E**

**Authorised Signatory**

**Original for Recipient**

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