

TAX INVOICE

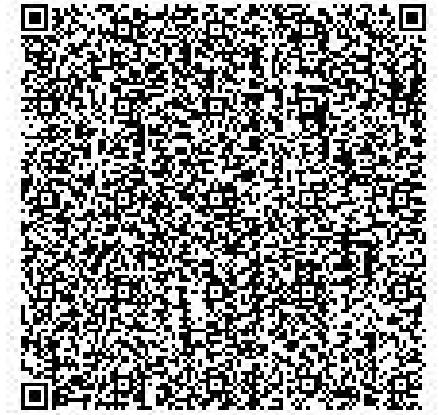
(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)



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/48/25-26

Invoice Date : 29-Apr-2025

Due Date : 01-May-2025

Place of Supply : [96] Foreign Country

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

Shipment Type : Air Export

MAWB No.	: 235-90573674	Date :	23-Apr-2025	Shipper Ref.	: AWAITING CARGO READLINESS & DOCS FROM				
HAWB No.	:	Date :		IncoTerms	: EXW				
SB No.	: 1253987	Date :	25-Apr-2025	Shipper	: SULZER INDIA PVT LTD				
Cargo Type	: Loose	Volume :		Consignee	: BEZHAN PET CO FOR OIL REFINING LTD				
Packages	: 1 NOS	Gross Wt. :	733.000 KGS	Place of Receipt	: Mumbai				
Chargeable Wt	: 733.000 KGS			Loading Port	: Mumbai				
Net Weight	: 0.000 KGS			Discharge Port	: Erbil International Apt				
Flight No.	: TK0721	Date :	27-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: \$ 2.55 X 733 = \$ 1869.15 + PS : \$ 15 = TOTAL \$ 1884.15	996531	USD	1884.150	733.000 KGS	1,884.15	86.7800	T		1,884.15			1,884.15

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable	Sub Total	1,884.15	1,884.15
Payment Details :	Total Amount Before Tax	USD	1,884.15
Bank Name : YES BANK LIMITED	Add : GST	USD	0.00
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value	USD	1,884.15
A/C No : 001061900007024	Less : Advance Received	USD	0.00
IFSC Code : YESB0000010	Round-Off	USD	0.00
Swift Code : YESBINBBXXX	Net Payable	USD	1,884.15
IRN : 435b9a9faa8fd521f3f6828dd68426905c8d7cc7791edda59282aebf2d74700f	Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) One Thousand Eight Hundred Eighty Four and Fifteen 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

Digital signature by: DS LOGISTIC INTEGRATORS
(I) PRIVATE LIMITED 02
Date: 2025.04.29 12:38:45 IST
Location: Mumbai

E & O.E

Authorised Signatory

Original for Recipient

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