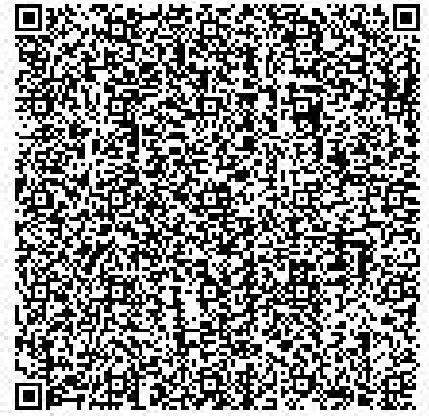


## TAX INVOICE

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



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

<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	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

<b>Payment Details :</b>						<b>Sub Total</b>		1,884.15		1,884.15
Bank Name : YES BANK LIMITED						<b>Total Amount Before Tax</b>		USD		1,884.15
Branch : ANDHERI WEST - MUMBAI						<b>Add : GST</b>		USD		0.00
A/C No : 001061900007024						<b>Total Invoice Value</b>		USD		1,884.15
IFSC Code : YESB0000010						<b>Less : Advance Received</b>		USD		0.00
Swift Code : YESBINBBXXX						<b>Round-Off</b>		USD		0.00
IRN : 435b9a9faa8fd521f3f6828dd68426905c8d7cc7791edda59282aebf2d74700f						<b>Net Payable</b>		USD		1,884.15
						<b>Tax Payable on Reverse Charges</b>		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.  
\* 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 12:38:45 IST  
Location: Mumbai

**E & O.E**

**Authorised Signatory**

**Original for Recipient**

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