

TAX INVOICE



Logistic Integrators (I) Pvt Ltd

1004 & 1005, Vishwadeep Tower, District Centre, Janak Puri.
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Phone :- 011-49352200
Website:-www.logisticintegrators.com.
Delhi - 110058,DELHI
Tel. No.-01149352200, Fax No.-01149352200

State : [7] DELHI GSTIN : 07AABCL6625N1Z6
CIN No : U63090MH2009PTC195813 PAN No : AABCL6625N

Recipient :
STARLIGHT AIRLINES

Dream City
No1176 Erbil
Erbil - 1176,

PAN No :
GSTIN : State :

Invoice No. : **DE/AE/203/24-25**

Invoice Date : 21-Nov-2024

Due Date : 23-Nov-2024

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Oct-0100-DEL-24-25

Shipment Type : Air Export

MAWB No. : 514-07179421

Date : 15-Oct-2024

HAWB No. : 4925

Date : 12-Nov-2024

SB No. :

Date :

Cargo Type : Loose

Volume :

Packages : 2 PKG

Gross Wt. : 30.000 KGS

Chargeable Wt : 67.000 KGS

Net Weight : 0.000 KGS

Flight No. : G90464

Date : 13-Nov-2024

Airline : Air Arbia

Shipper Ref. : INV. NO: BS/2024-25/03181

IncoTerms : EXW

Shipper : BYAHUT SCIENTICO

Consignee : Golden Time Company

Place of Receipt : Delhi

Loading Port : Delhi

Discharge Port : Baghdad

Place of Delivery :

Destination Port : Baghdad (IQBGW), BG

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	EX WORKS CHARGES	996763	USD	215.000	1.000	215.00	85.5700	T		215.00	18.00	38.70	253.70
2	AWB CHARGES	996763	USD	20.000	1.000	20.00	85.5700	T		20.00	18.00	3.60	23.60

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

Sub Total 235.00 42.30 277.30

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 235.00
Add : GST USD 42.30
Total Invoice Value USD 277.30
Less : Advance Received USD 0.00
Round-Off USD 0.00
Net Payable USD 277.30
Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) Two Hundred Seventy Seven and Thirty 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

DS LOGISTIC INTEGRATORS (I)
PRIVATE LIMITED
2024.11.21 18:23

E & O.E

Authorised Signatory

Original for Recipient

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