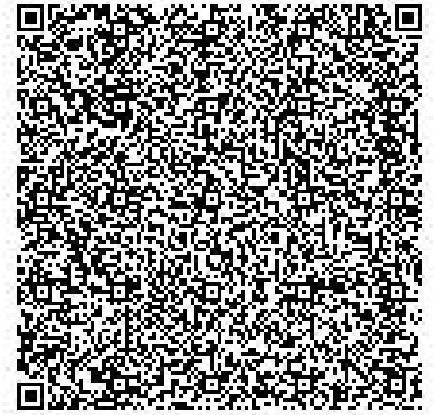


TAX INVOICE(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)**Logistic Integrators (I) Pvt Ltd**

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/204/24-25**Invoice Date :** 21-Nov-2024**Due Date :** 23-Nov-2024**Place of Supply :** [96] Foreign Country**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	AIR EXPORT FREIGHT	996531	USD	5.523	67.000 KGS	370.04	85.5700	T		370.04			370.04

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable	Sub Total	370.04	370.04
Payment Details : Bank Name : YES BANK LIMITED Branch : ANDHERI WEST - MUMBAI A/C No : 001061900007024 IFSC Code : YESB0000010 Swift Code : YESBINBBXXX IRN : 1ec67114d699368121dafc4e3522192efe8cb325ee186507317eec91c1eb7f21	Total Amount Before Tax Add : GST Total Invoice Value Less : Advance Received Round-Off Net Payable Tax Payable on Reverse Charges	USD USD USD USD USD USD USD	370.04 0.00 370.04 0.00 0.00 370.04 0.00

Net Payable In Words (USD) Three Hundred Seventy and Four 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 LtdDS' LOGISTIC INTEGRATORS (I)
PRIVATE LIMITED 01
2024.11.21 18:23**E & O.E****Authorised Signatory**Original for Recipient

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