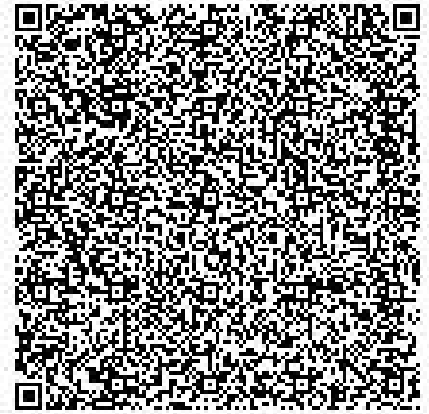


**TAX INVOICE**

(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 : 1ec67114d699368121da4c4e3522192efe8cb325ee186507317eec91c1eb7f21

Total Amount Before Tax

USD 370.04

Add : GST

USD 0.00

Total Invoice Value

USD 370.04

Less : Advance Received

USD 0.00

Round-Off

USD 0.00

Net Payable

USD 370.04

Tax Payable on Reverse Charges

USD 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 Ltd**

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

E & O.E

Authorised Signatory

Original for Recipient

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