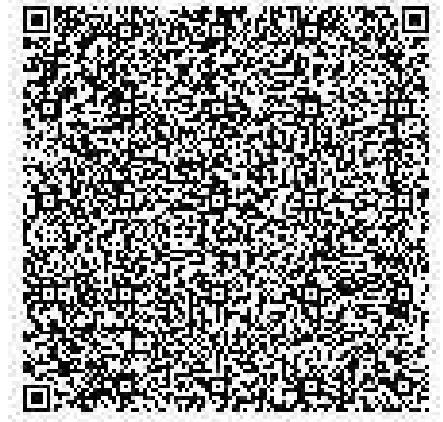


TAX INVOICE(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)**Logistic Integrators (I) Pvt Ltd**

B-305/306/307/308, Sagartech Plaza, Sakinaka Andheri (E).
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrators.com.
Mumbai - 400072, MAHARASHTRA
Tel. No.-02242235555, Fax No.-0224223

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. : PH/AE/272/23-24

Invoice Date : 27-Oct-2023

Due Date : 29-Oct-2023

Place of Supply : [96] Foreign Country

Shipment No. : AE-SHP-Sep-0116-PHM-23-24

Shipment Type : Air Export

MAWB No. : 514-06653275 **Date :** 13-Sep-2023
HAWB No. : 17672 **Date :** 11-Oct-2023
SB No. : **Date :**
Cargo Type : Loose **Volume :**
Packages : 433 NOS **Gross Wt.** : 3401.000 KGS
Chargeable Wt : 4442.500 KGS
Net Weight : 0.000 KGS
Flight No. : G9 **Date :** 07-Oct-2023
Airline : Air Arbia

Shipper Ref. : CELOGEN PHARMA
IncoTerms : EXW
Shipper : CELOGEN PHARMA PVT LTD
Consignee : DIAGNOSTIC WAY COMPANY
Place of Receipt :
Loading Port : Mumbai
Discharge Port : Erbil International Apt
Place of Delivery :
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	996531	USD	1.500	4442.500 KGS	6,663.75	84.4400	T		6,663.75			6,663.75

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable **Sub Total** 6,663.75 6,663.75

Payment Details : INDUSIND BANK LTD - MUMBAI NEW SAKINAKA A/C No: 650014145273 IFSC: INDB0001075 IRN : aicbcc790ee586adcfe7294f93636295b13d64178dal005a979332d342337d6	Total Amount Before Tax USD 6,663.75 Add : GST USD 0.00 Total Invoice Value USD 6,663.75 Less : Advance Received USD 0.00 Round-Off USD 0.00 Net Payable USD 6,663.75 Tax Payable on Reverse Charges USD 0.00
---	---

Net Payable In Words (USD) Six Thousand Six Hundred Sixty Three and Seventy Five 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 13th June'23, 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 01
2023.10.27 14:44

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1