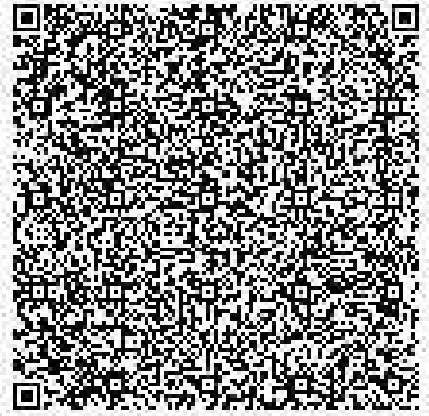


TAX INVOICE

(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 : afcbbcc790ee586adcf7294f93636295b13d64178daf005a979332d342337d6

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

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