

TAX INVOICE



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/197/25-26**

Invoice Date : 03-Nov-2025

Due Date : 05-Nov-2025

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Oct-0149-PHM-25-26

Shipment Type : Air Export

MAWB No. : 176-16613181 Date : 27-Oct-2025
HAWB No. : Date :
SB No. : Date :
Cargo Type : Loose Volume : 1.167 CBM
Packages : 19 CTN Gross Wt. : 297.000 KGS
Chargeable Wt : 300.000 KGS
Net Weight : 246.000 KGS
Flight No. : EK Date : 01-Nov-2025
Airline : Emirates

Shipper Ref. : EXP/0064/25-26
IncoTerms : EXW
Shipper : LAB CARE DIAGNOSTICS (INDIA) PVT LTD
Consignee : ORGAN COMPANY
Place of Receipt : Mumbai
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	AMS CHARGES	996763	USD	15.000	1.000	15.00	90.2600	T		15.00	18.00	2.70	17.70
2	AWB CHARGES	996763	USD	20.000	1.000	20.00	90.2600	T		20.00	18.00	3.60	23.60
3	CUSTOM CLEARANCE CHARGES	996763	USD	130.000	1.000	130.00	90.2600	T		130.00	18.00	23.40	153.40
4	TRANSPORTATION CHARGES	996763	USD	190.000	1.000	190.00	90.2600	T		190.00	18.00	34.20	224.20
5	TERMINAL CHARGES	996763	USD	0.220	300.000 KGS	66.00	90.2600	T		66.00	18.00	11.88	77.88

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

Sub Total

421.00

75.78

496.78

Payment Details :
INDUSIND BANK LTD - MUMBAI NEW
SAKINAKA
A/C No: 650014145273
IFSC: INDB0001075

IRN :

Total Amount Before Tax USD 421.00
Add : GST USD 75.78
Total Invoice Value USD 496.78
Less : Advance Received USD 0.00
Round-Off USD 0.00
Net Payable USD 496.78
Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) Four Hundred Ninety Six and Seventy Eight Cent Only.

Remarks :

Terms & Conditions :

- * Wef 5th May 25, Under Certificate No. 1AB0525BNO, we are granted Blanket Concessional Rate of TDS U/s 194(c) on our all the bills @ 0.90% for all the customers.
- * 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
- * This is Computer Generated Invoice with Digital Signature, So Stamp & Signature is not required.

For Logistic Integrators (I) Pvt Ltd

Digitally signed by: DS LOGISTIC INTEGRATORS
(I) PRIVATE LIMITED 02
Date: 2025.11.03 17:21:40 IST
Location: Mumbai

E & O.E

Authorised Signatory

Original for Recipient

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