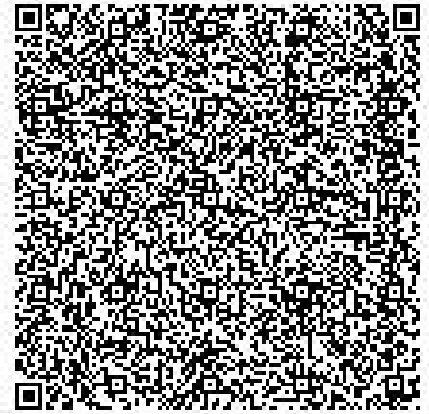


**TAX INVOICE**

(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/198/25-26**

Invoice Date : 03-Nov-2025

Due Date : 05-Nov-2025

Place of Supply : [96] Foreign Country

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	AIR EXPORT FREIGHT	996531	USD	4.600	300.000 KGS	1,380.00	90.2600	T		1,380.00			1,380.00

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

Sub Total

1,380.00

1,380.00

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

IRN : a94c91b45fa7743331716472eb994e2f68a1c2a6522f2ea2984ca3659cca7160

Total Amount Before Tax	USD	1,380.00
Add : GST	USD	0.00
Total Invoice Value	USD	1,380.00
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	1,380.00
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) One Thousand Three Hundred Eighty 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 17:23:13 IST  
Location: Mumbai

E & O.E

Authorised Signatory

Original for Recipient

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