

# TAX INVOICE

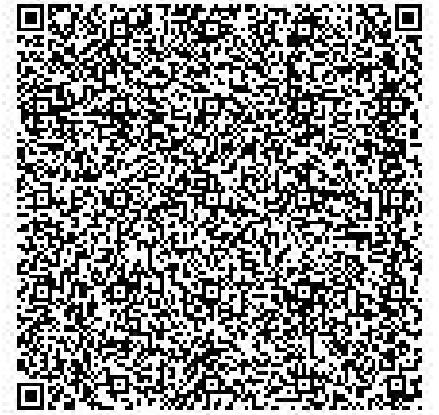
(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF  
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)



## 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

<b>Payment Details :</b> INDUSIND BANK LTD - MUMBAI NEW SAKINAKA A/C No: 650014145273 IFSC: INDB0001075  IRN : a94c91b45fa774331716472eb994e2f68a1c2a6522f2ea2984ca3659cca7160	<b>Total Amount Before Tax</b> <b>USD</b> 1,380.00 <b>Add : GST</b> <b>USD</b> 0.00 <b>Total Invoice Value</b> <b>USD</b> 1,380.00 <b>Less : Advance Received</b> <b>USD</b> 0.00 <b>Round-Off</b> <b>USD</b> 0.00 <b>Net Payable</b> <b>USD</b> 1,380.00 <b>Tax Payable on Reverse Charges</b> <b>USD</b> 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**

Digital signature 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

Page : 1 / 1