

## 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  
 Tel: +91 22 42235555, Fax:- +91 22 4223 5550  
 Email:- corporate@logisticintegrators.com  
 Website:-www.logisticintegrators.com.  
 Mumbai - 400072, MAHA

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. : **MU/AE/289/24-25**

Invoice Date : 21-Oct-2024

Due Date : 23-Oct-2024

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Oct-0190-MUM-24-25

Shipment Type : Air Export

<b>MAWB No.</b> : 501-16199024	<b>Date</b> : 11-Oct-2024	<b>Shipper Ref.</b> : 2724065631 DT: 11.10.2024
<b>HAWB No.</b> :	<b>Date</b> :	<b>IncoTerms</b> : EXW
<b>SB No.</b> : 4791496	<b>Date</b> : 14-Oct-2024	<b>Shipper</b> : SULZER INDIA PVT LTD
<b>Cargo Type</b> : Loose	<b>Volume</b> : 15.451 CBM	<b>Consignee</b> : BABEL COMPANY FOR ENERGY
<b>Packages</b> : 7 BOX	<b>Gross Wt.</b> : 1794.000 KGS	<b>Place of Receipt</b> : Mumbai
<b>Chargeable Wt</b> : 2575.500 KGS		<b>Loading Port</b> : Mumbai
<b>Net Weight</b> : 0.000 KGS		<b>Discharge Port</b> : Basra
<b>Flight No.</b> : 5232	<b>Date</b> : 18-Oct-2024	<b>Place of Delivery</b> :
<b>Airline</b> : Silkway Airlines		<b>Destination Port</b> : Basra (IQBSR),

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	TERMINAL CHARGES	996763	USD	0.030	2575.500 KGS	77.27	85.4700	T		77.27	18.00	13.91	91.18
2	EX WORKS CHARGES	996763	USD	335.000	1.000	335.00	85.4700	T		335.00	18.00	60.30	395.30

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

<b>Payment Details :</b>						<b>Sub Total</b>		412.27	74.21	486.48
Bank Name : YES BANK LIMITED						<b>Total Amount Before Tax</b>		USD		412.27
Branch : ANDHERI WEST - MUMBAI						<b>Add : GST</b>		USD		74.21
A/C No : 001061900007024						<b>Total Invoice Value</b>		USD		486.48
IFSC Code : YESB0000010						<b>Less : Advance Received</b>		USD		0.00
Swift Code : YESBINBBXXX						<b>Round-Off</b>		USD		0.00
<b>IRN :</b>						<b>Net Payable</b>		USD		486.48
						<b>Tax Payable on Reverse Charges</b>		USD		0.00

**Net Payable In Words (USD)** Four Hundred Eighty Six and Forty Eight 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 31st May' 24, 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  
 2024.10.21 16:39

**E & O.E**

**Authorised Signatory**

Original for Recipient

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