

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 :	Invoice No. :	MU/AE/289/24-25
STARLIGHT AIRLINES	Invoice Date :	21-Oct-2024
Dream City No1176 Erbil Erbil - 1176,	Due Date :	23-Oct-2024
PAN No :	Place of Supply :	[97] Other Territory
GSTIN :	Shipment No. :	AE-SHP-Oct-0190-MUM-24-25
State :	Shipment Type :	Air Export

MAWB No.	: 501-16199024	Date : 11-Oct-2024	Shipper Ref.	: 2724065631 DT: 11.10.2024
HAWB No.	:	Date :	IncoTerms	: EXW
SB No.	: 4791496	Date : 14-Oct-2024	Shipper	: SULZER INDIA PVT LTD
Cargo Type	: Loose	Volume : 15.451 CBM	Consignee	: BABEL COMPANY FOR ENERGY
Packages	: 7 BOX	Gross Wt. : 1794.000 KGS	Place of Receipt	: Mumbai
Chargeable Wt	: 2575.500 KGS		Loading Port	: Mumbai
Net Weight	: 0.000 KGS		Discharge Port	: Basra
Flight No.	: 5232	Date : 18-Oct-2024	Place of Delivery	
Airline	: Silkway Airlines		Destination Port	: 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	Sub Total		412.27	74.21	486.48
Payment Details :					Total Amount Before Tax		USD	412.27	
Bank Name	YES BANK LIMITED				Add : GST		USD	74.21	
Branch	ANDHERI WEST - MUMBAI				Total Invoice Value		USD	486.48	
A/C No	001061900007024				Less : Advance Received		USD	0.00	
IFSC Code	YESB0000010				Round-Off		USD	0.00	
Swift Code	YESBINBBXXX				Net Payable		USD	486.48	
IRN :					Tax Payable on Reverse Charges		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 02
2024.10.21 16:39

E & O.E

Authorised Signatory

Original for Recipient

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