

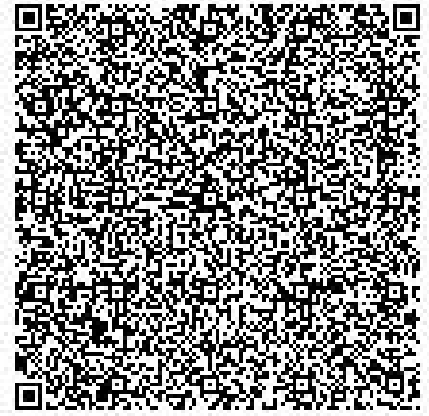
TAX INVOICE

(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
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/290/24-25**

Invoice Date : 21-Oct-2024

Due Date : 23-Oct-2024

Place of Supply : [96] Foreign Country

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

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 | AIR EXPORT FREIGHT A/F: \$3.440 X 2575.50 = TOTAL \$8859.72 + PS : \$ 30 = TOTAL \$ 8889.72 | 996531 | USD | 8889.720 | 2575.500 KGS | 8,889.72 | 85.4700 | T | | 8,889.72 | | | 8,889.72 |

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

Sub Total

8,889.72

8,889.72

Payment Details :

Bank Name : YES BANK LIMITED
Branch : ANDHERI WEST - MUMBAI
A/C No : 001061900007024
IFSC Code : YESB0000010
Swift Code : YESBINBBXXX

IRN : 763d3e6e2458851f8f84b66f72216b0975be693db63617af7e62085ca576901e

Total Amount Before Tax

USD 8,889.72

Add : GST

USD 0.00

Total Invoice Value

USD 8,889.72

Less : Advance Received

USD 0.00

Round-Off

USD 0.00

Net Payable

USD 8,889.72

Tax Payable on Reverse Charges

USD 0.00

Net Payable In Words (USD) Eight Thousand Eight Hundred Eighty Nine and Seventy Two 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 16:41

E & O.E

Authorised Signatory

Original for Recipient

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