

TAX INVOICE

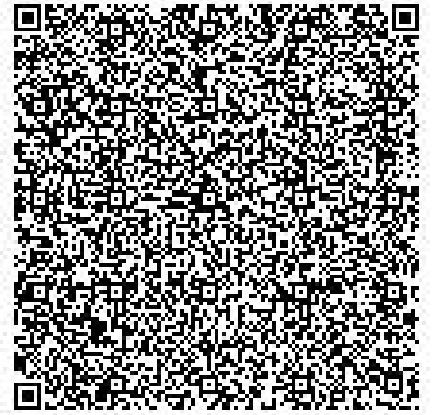
(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)



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
HAWB No. : **Date :**
SB No. : 4791496 **Date :** 14-Oct-2024
Cargo Type : Loose **Volume :** 15.451 CBM
Packages : 7 BOX **Gross Wt. :** 1794.000 KGS
Chargeable Wt : 2575.500 KGS
Net Weight : 0.000 KGS
Flight No. : 5232 **Date :** 18-Oct-2024
Airline : Silkway Airlines

Shipper Ref. : 2724065631 DT: 11.10.2024
IncoTerms : EXW
Shipper : SULZER INDIA PVT LTD
Consignee : BABEL COMPANY FOR ENERGY
Place of Receipt : Mumbai
Loading Port : Mumbai
Discharge Port : Basra
Place of Delivery :
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	8,889.72
Payment Details :	Total Amount Before Tax	USD	8,889.72	
Bank Name : YES BANK LIMITED	Add : GST	USD	0.00	
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value	USD	8,889.72	
A/C No : 001061900007024	Less : Advance Received	USD	0.00	
IFSC Code : YESB0000010	Round-Off	USD	0.00	
Swift Code : YESBINBBXXX	Net Payable	USD	8,889.72	
IRN : 763d3e6e24588851f8f84b66f72216b0975be693db63617af7e62085ca576901e	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 02
2024.10.21 16:41

E & O.E

Authorised Signatory

Original for Recipient

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