

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
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/349/24-25**

Invoice Date : 29-Mar-2025

Due Date : 31-Mar-2025

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Mar-0219-PHM-24-25

Shipment Type : Air Export

MAWB No. : 703-12882413	Date : 20-Mar-2025	Shipper Ref. : Saga Laboratories//TURUQ AL TASHKIS(TA) // SL-313,
HAWB No. : 17808	Date : 24-Mar-2025	IncoTerms : FOB
SB No. :	Date :	Shipper : SAGA LIFESCIENCES LTD
Cargo Type : Loose	Volume :	Consignee : Turuq AL Tashkis (TA)
Packages : 198 CTN	Gross Wt. : 1262.220 KGS	Place of Receipt :
Chargeable Wt : 1613.000 KGS		Loading Port : Ahmedabad
Net Weight : 1055.515 KGS		Discharge Port : Erbil International Apt
Flight No. : 6E	Date : 26-Mar-2025	Place of Delivery :
Airline : Neos S.p.A.		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	AWB CHARGES	996763	USD	15.000	1.000	15.00	87.8900	T		15.00	18.00	2.70	17.70
2	AMS CHARGES	996763	USD	20.000	1.000	20.00	87.8900	T		20.00	18.00	3.60	23.60

T: Taxable	P: Pure Agent	E: Exemption	R: Reverse Charge	N: Non Taxable	Sub Total		35.00	6.30	41.30
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Payment Details : INDUSIND BANK LTD - MUMBAI NEW SAKINAKA A/C No: 650014145273 IFSC: INDB0001075	Total Amount Before Tax	USD	35.00
	Add : GST	USD	6.30
	Total Invoice Value	USD	41.30
	Less : Advance Received	USD	0.00
	Round-Off	USD	0.00
	Net Payable	USD	41.30
	Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Forty One and Thirty 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.
* This is Computer Generated Invoice with Digital Signature, So Stamp & Signature is not required.

For Logistic Integrators (I) Pvt Ltd

Digitally signed by: DS LOGISTIC INTEGRATORS
(I) PRIVATE LIMITED 02
Date: 2025.03.29 18:34:17 IST
Location: Mumbai

E & O.E

Authorised Signatory

Original for Recipient

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