

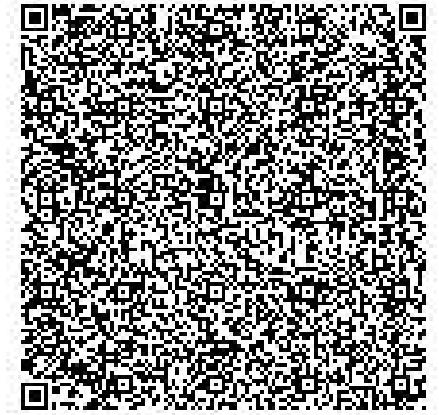
TAX INVOICE

(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
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,	Invoice No. : PH/AE/350/24-25 Invoice Date : 29-Mar-2025 Due Date : 31-Mar-2025 Place of Supply : [96] Foreign Country Shipment No. : AE-SHP-Mar-0219-PHM-24-25 Shipment Type : Air Export
--	---

PAN No : GSTIN : State :	MAWB No. : 703-12882413 Date : 20-Mar-2025 HAWB No. : 17808 Date : 24-Mar-2025 SB No. : Date : Cargo Type : Loose Volume : Packages : 198 CTN Gross Wt. : 1262.220 KGS Chargeable Wt : 1613.000 KGS Net Weight : 1055.515 KGS Flight No. : 6E Date : 26-Mar-2025 Airline : Neos S.p.A.	Shipper Ref. : Saga Laboratories//TURUQ AL TASHKIS(TA) // SL-313, IncoTerms : FOB Shipper : SAGA LIFESCIENCES LTD Consignee : Turuq AL Tashkis (TA) Place of Receipt : Loading Port : Ahmedabad Discharge Port : Erbil International Apt Place of Delivery : 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	AIR EXPORT FREIGHT	996531	USD	2.810	1613.000 KGS	4,532.53	87.8900	T		4,532.53			4,532.53

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable	Sub Total 4,532.53 4,532.53
Payment Details : INDUSIND BANK LTD - MUMBAI NEW SAKINAKA A/C No: 650014145273 IFSC: INDB0001075	Total Amount Before Tax USD 4,532.53 Add : GST USD 0.00 Total Invoice Value USD 4,532.53 Less : Advance Received USD 0.00 Round-Off USD 0.00 Net Payable USD 4,532.53 Tax Payable on Reverse Charges USD 0.00
IRN : 0edc869161db6e70504b6dd91ad3ea03266b6bd5f076916ab498643eb9540e67	

Net Payable In Words (USD) Four Thousand Five Hundred Thirty Two and Fifty Three 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

Digitally signed by: DS LOGISTIC INTEGRATORS
(I) PRIVATE LIMITED 02
Date: 2025.03.29 18:34:52 IST
Location: Mumbai

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1