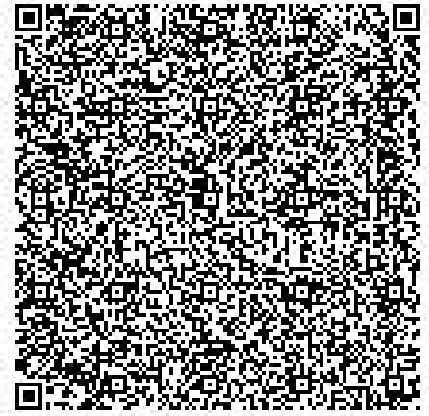


TAX INVOICE

(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,

PAN No :
GSTIN : State :

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

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	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

IRN : 0edc869161db6e70504b6dd91ad3ea03266b6bd5f076916ab498643eb9540e67

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

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

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