

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/347/24-25**

Invoice Date : 29-Mar-2025

Due Date : 31-Mar-2025

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Mar-0221-PHM-24-25

Shipment Type : Air Export

MAWB No. : 624-52043423 Date : 25-Mar-2025
 HAWB No. : Date :
 SB No. : Date :
 Cargo Type : Loose Volume :
 Packages : 359 PAC Gross Wt. : 2671.850 KGS
 Chargeable Wt : 3467.000 KGS
 Net Weight : 0.000 KGS
 Flight No. : EK Date : 29-Mar-2025
 Airline : Emirates

Shipper Ref. : INVCPE/066/24-25 DATED: 11.03.2025.
 IncoTerms : EXW
 Shipper : CELOGEN PHARMA PVT LTD
 Consignee : Turuq AL_ Tashkis Company
 Place of Receipt :
 Loading Port : Mumbai
 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	TRANSPORTATION CHARGES	996763	USD	275.000	1.000	275.00	87.2400	T		275.00	18.00	49.50	324.50
2	AWB CHARGES	996763	USD	15.000	1.000	15.00	87.2400	T		15.00	18.00	2.70	17.70
3	AMS CHARGES	996763	USD	20.000	1.000	20.00	87.2400	T		20.00	18.00	3.60	23.60
4	CUSTOM CLEARANCE CHARGES	996763	USD	130.000	1.000	130.00	87.2400	T		130.00	18.00	23.40	153.40
5	TERMINAL CHARGES	996763	USD	0.040	3467.000 KGS	138.68	87.2400	T		138.68	18.00	24.96	163.64

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 578.68 104.16 682.84

Payment Details : INDUSIND BANK LTD - MUMBAI NEW SAKINAKA A/C No: 650014145273 IFSC: INDB0001075 IRN :	Total Amount Before Tax USD 578.68 Add : GST USD 104.16 Total Invoice Value USD 682.84 Less : Advance Received USD 0.00 Round-Off USD 0.00 Net Payable USD 682.84 Tax Payable on Reverse Charges USD 0.00
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Net Payable In Words (USD) Six Hundred Eighty Two and Eighty Four 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

E & O.E

Authorised Signatory

Original for Recipient

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