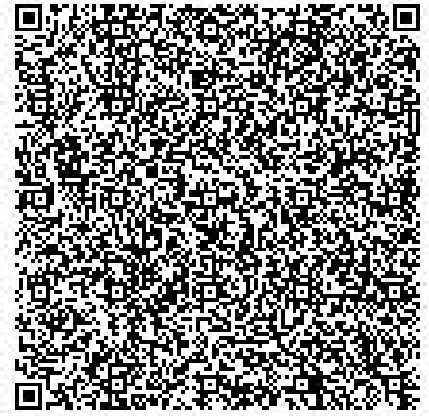


TAX INVOICE(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)**Logistic Integrators (I) Pvt Ltd**

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/348/24-25**Invoice Date :** 29-Mar-2025**Due Date :** 31-Mar-2025**Place of Supply :** [96] Foreign Country**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	AIR EXPORT FREIGHT	996531	USD	2.560	3467.000 KGS	8,875.52	87.2400	T		8,875.52			8,875.52

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable**Sub Total**

8,875.52

8,875.52

Payment Details :

INDUSIND BANK LTD - MUMBAI NEW
SAKINAKA
A/C No: 650014145273
IFSC: INDB0001075

IRN : 7f0afeb24e6ccf5d7e0297d6f11da2831fa3cc987ab8e6e9ed379fea497195e0**Total Amount Before Tax****USD 8,875.52****Add : GST****USD 0.00****Total Invoice Value****USD 8,875.52****Less : Advance Received****USD 0.00****Round-Off****USD 0.00****Net Payable****USD 8,875.52****Tax Payable on Reverse Charges****USD 0.00****Net Payable In Words (USD)** Eight Thousand Eight Hundred Seventy Five and Fifty 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

Digitally signed by: DS LOGISTIC INTEGRATORS
(I) PRIVATE LIMITED 02
Date: 2025.03.29 18:32:47 IST
Location: Mumbai

E & O.E**Authorised Signatory****Original for Recipient**

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