

TAX INVOICE

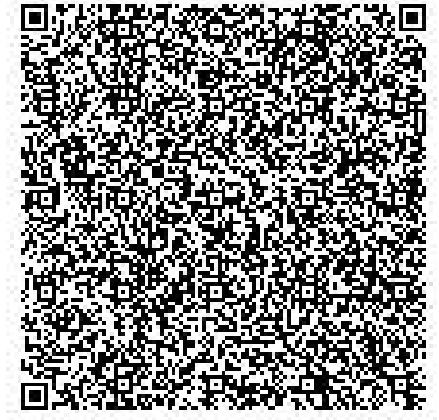
(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)



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	Shipper Ref.	: INVCPE/066/24-25 DATED: 11.03.2025.
HAWB No.	:	Date :	IncoTerms	: EXW
SB No.	:	Date :	Shipper	: CELOGEN PHARMA PVT LTD
Cargo Type	: Loose	Volume :	Consignee	: Turuq AL_ Tashkis Company
Packages	: 359 PAC	Gross Wt. : 2671.850 KGS	Place of Receipt	:
Chargeable Wt	: 3467.000 KGS		Loading Port	: Mumbai
Net Weight	: 0.000 KGS		Discharge Port	: Erbil International Apt
Flight No.	: EK	Date : 29-Mar-2025	Place of Delivery	:
Airline	: Emirates		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	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	
IRN : 7f0afeb24e6ccf5d7e0297d6f11da2831fa3cc987ab8e6e9ed379fea497195e0	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

Digital signature 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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