

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
Tel: +91 22 42235555, Fax: +91 22 4223 5550
Email: corporate@logisticintegrators.com
Website: www.logisticintegrators.com
Mumbai - 400072, MAHA

State : [27] MAHARASHTRA **GSTIN :** 27AABCL6625N1Z4
CIN No : U63090MH2009PTC195813 **PAN No :** AABCL6625N

Recipient : STARLIGHT AIRLINES Dream City No1176 Erbil Erbil - 1176, PAN No : GSTIN :	Invoice No. : MU/AE/368/24-25 Invoice Date : 14-Nov-2024 Due Date : 16-Nov-2024 Place of Supply : [96] Foreign Country Shipment No. : AE-SHP-Oct-0225-MUM-24-25 Shipment Type : Air Export
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MAWB No. : 501-17430534	Date : 29-Oct-2024	Shipper Ref. : OFSC2023-344-INDIA
HAWB No. :	Date :	IncoTerms : EXW
SB No. : 5364503	Date : 05-Nov-2024	Shipper : NIRMAL INDUSTRIAL CONTROLS PVT LTD
Cargo Type : Loose	Volume :	Consignee : LALAT AL NJOUM FOR GENERAL
Packages : 2 CAS	Gross Wt. : 263.000 KGS	Place of Receipt : Mumbai
Chargeable Wt : 300.000 KGS		Loading Port : Mumbai
Net Weight : 0.000 KGS		Discharge Port : Erbil International Apt
Flight No. : 7L5232	Date : 13-Nov-2024	Place of Delivery :
Airline : Silkway Airlines		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	EX WORKS CHARGES	996763	USD	140.000	1.000	140.00	85.5700	T		140.00			140.00

T: Taxable	P:Pure Agent	E:Exemption	R:Reverse Charge	N:Non Taxable	Sub Total		140.00		140.00
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Payment Details : Bank Name : YES BANK LIMITED Branch : ANDHERI WEST - MUMBAI A/C No : 001061900007024 IFSC Code : YESB0000010 Swift Code : YESBINBBXXX IRN :	Total Amount Before Tax USD 140.00 Add : GST USD 0.00 Total Invoice Value USD 140.00 Less : Advance Received USD 0.00 Round-Off USD 0.00 Net Payable USD 140.00 Tax Payable on Reverse Charges USD 0.00
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Net Payable In Words (USD) One Hundred Forty 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

DS LOGISTIC INTEGRATORS (I)
PRIVATE LIMITED 01
2024.11.14 14:30

E & O.E

Authorised Signatory

Original for Recipient

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