

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 : State :

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

MAWB No. : 501-17430534 Date : 29-Oct-2024
HAWB No. : Date :
SB No. : 5364503 Date : 05-Nov-2024
Cargo Type : Loose Volume :
Packages : 2 CAS Gross Wt. : 263.000 KGS
Chargeable Wt : 300.000 KGS
Net Weight : 0.000 KGS
Flight No. : 7L5232 Date : 13-Nov-2024
Airline : Silkway Airlines

Shipper Ref. : OFSC2023-344-INDIA
IncoTerms : EXW
Shipper : NIRMAL INDUSTRIAL CONTROLS PVT LTD
Consignee : LALAT AL NJOUM FOR GENERAL
Place of Receipt : Mumbai
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	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

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

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
2024.11.14 14:30

E & O.E

Authorised Signatory

Original for Recipient

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