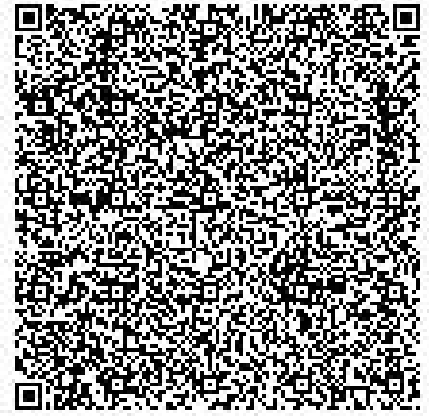


TAX INVOICE

(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/367/24-25

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	AIR EXPORT FREIGHT A/F: \$ 4.360 X 300 = \$ 1308 + PS: \$ 20 = TOTAL \$ 1328	996531	USD	1328.000	300.000 KGS	1,328.00	85.5700	T		1,328.00			1,328.00

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

Sub Total

1,328.00

1,328.00

Payment Details :

Bank Name : YES BANK LIMITED
Branch : ANDHERI WEST - MUMBAI
A/C No : 001061900007024
IFSC Code : YESB0000010
Swift Code : YESBINBBXXX

IRN : e5723df67e59a22ad34c09943bc7e819f06d001075cb3e98f3b39f7517b030dc

Total Amount Before Tax

USD 1,328.00

Add : GST

USD 0.00

Total Invoice Value

USD 1,328.00

Less : Advance Received

USD 0.00

Round-Off

USD 0.00

Net Payable

USD 1,328.00

Tax Payable on Reverse Charges

USD 0.00

Net Payable In Words (USD) One Thousand Three Hundred Twenty Eight 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 14:29

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1