

## TAX INVOICE



## 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/493/24-25**

Invoice Date : 26-Dec-2024

Due Date : 28-Dec-2024

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Dec-0311-MUM-24-2

Shipment Type : Air Export

MAWB No. : 501-17433065 Date : 13-Dec-2024  
 HAWB No. : Date :  
 SB No. : 6645909 Date : 21-Dec-2024  
 Cargo Type : Loose Volume :  
 Packages : 2 BOX Gross Wt. : 682.000 KGS  
 Chargeable Wt : 682.000 KGS  
 Net Weight : 0.000 KGS  
 Flight No. : 7L5232 Date : 24-Dec-2024  
 Airline : Silkway Airlines

Shipper Ref. : SI/E/075/24-25 DT: 07.12.2024  
 IncoTerms : EXW  
 Shipper : GORADIA SPECIAL STEELS 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     | TERMINAL CHARGES | 996763   | USD | 0.030   | 682.000 KGS | 20.46        | 86.3000  | T        |                            | 20.46               | 18.00 | 3.68  | 24.14       |
| 2     | EX WORKS CHARGES | 996763   | USD | 130.000 | 1.000       | 130.00       | 86.3000  | T        |                            | 130.00              | 18.00 | 23.40 | 153.40      |

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

Sub Total

150.46

27.08

177.54

## 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 150.46  
 Add : GST USD 27.08  
 Total Invoice Value USD 177.54  
 Less : Advance Received USD 0.00  
 Round-Off USD 0.00  
 Net Payable USD 177.54  
 Tax Payable on Reverse Charges USD 0.00

**Net Payable In Words (USD)** One Hundred Seventy Seven and Fifty Four Cent Only.

## Remarks :

## Terms &amp; 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  
 2024.12.26 15:32

E & O.E

Authorised Signatory

Original for Recipient

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