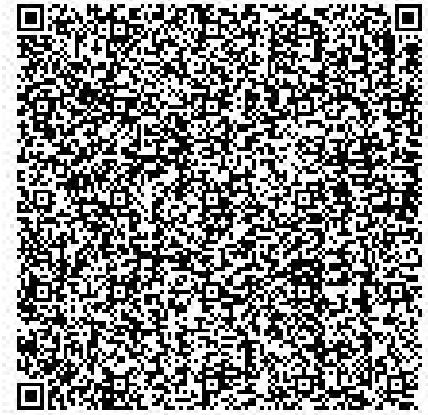


**TAX INVOICE**(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF  
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)**Logistic Integrators (I) Pvt Ltd**

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/494/24-25**Invoice Date :** 26-Dec-2024**Due Date :** 28-Dec-2024**Place of Supply :** [96] Foreign Country**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	AIR EXPORT FREIGHT A/F: \$ 3.35 X 682 = \$ 2284.70 + PS: \$ 20 = TOTAL \$ 2304.70	996531	USD	2304.700	682.000 KGS	2,304.70	86.3000	T		2,304.70				2,304.70

T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable	Sub Total	2,304.70	2,304.70
<b>Payment Details :</b>	<b>Total Amount Before Tax</b>	<b>USD</b>	2,304.70
Bank Name : YES BANK LIMITED	Add : GST	USD	0.00
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value	USD	2,304.70
A/C No : 001061900007024	Less : Advance Received	USD	0.00
IFSC Code : YESB0000010	Round-Off	USD	0.00
Swift Code : YESBINBBXXX	Net Payable	USD	2,304.70
<b>IRN :</b> ec149151398eb3815f5546f4e8ab877ccb9f18119afb747ce06813ebd84459f5	<b>Tax Payable on Reverse Charges</b>	<b>USD</b>	0.00

Net Payable In Words (USD) Two Thousand Three Hundred Four and Seventy 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 &amp; Signature is not required.

**For Logistic Integrators (I) Pvt Ltd**

DS LOGISTIC INTEGRATORS (I)  
PRIVATE LIMITED 01  
2024.12.26 15:32

**E & O.E****Authorised Signatory**Original for Recipient

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