

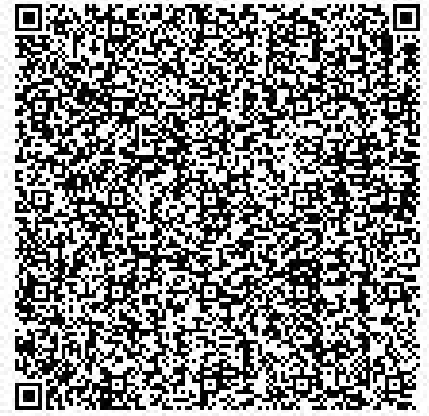
## TAX INVOICE

(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

## Payment Details :

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

IRN : ec149151398eb3815f5546f4e8ab877ccb9f18119afb747ce06813ebd84459f5

Total Amount Before Tax

USD 2,304.70

Add : GST

USD 0.00

Total Invoice Value

USD 2,304.70

Less : Advance Received

USD 0.00

Round-Off

USD 0.00

Net Payable

USD 2,304.70

Tax Payable on Reverse Charges

USD 0.00

Net Payable In Words (USD) Two Thousand Three Hundred Four and Seventy 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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