

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, ,	Invoice No. : MU/AE/608/24-25 Invoice Date : 17-Feb-2025 Due Date : 19-Feb-2025 Place of Supply : [97] Other Territory Shipment No. : AE-SHP-Feb-0377-MUM-24-2 Shipment Type : Air Export
PAN No : GSTIN : State :	

MAWB No. : 624-52043121	Date : 07-Feb-2025	Shipper Ref. : 9024290844 DT: 11.02.2025
HAWB No. :	Date :	IncoTerms : FCA
SB No. : 8062404	Date : 11-Feb-2025	Shipper : SIEMENS LTD
Cargo Type : Loose	Volume : 0.396 CBM	Consignee : ELECTRO GATE COMPANY
Packages : 4 PKG	Gross Wt. : 103.500 KGS	Place of Receipt : Mumbai
Chargeable Wt : 103.500 KGS		Loading Port : Mumbai
Net Weight : 0.000 KGS		Discharge Port : Erbil International Apt
Flight No. : XY610	Date : 12-Feb-2025	Place of Delivery :
Airline : Pegasus Airlines		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	FCA CHARGES	996763	USD	35.000	1.000	35.00	88.9500	T		35.00	18.00	6.30	41.30

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable **Sub Total** 35.00 6.30 41.30

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 35.00 Add : GST USD 6.30 Total Invoice Value USD 41.30 Less : Advance Received USD 0.00 Round-Off USD 0.00 Net Payable USD 41.30 Tax Payable on Reverse Charges USD 0.00
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Net Payable In Words (USD) Forty One and Thirty 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 & Signature is not required.

For Logistic Integrators (I) Pvt Ltd

Digital signature by: DS LOGISTIC
INTEGRATORS (I) PRIVATE LIMITED 01
Date: 2025.02.17 18.21.01

E & O.E

Authorised Signatory

Original for Recipient

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