

## 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/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

MAWB No. : 624-52043121 Date : 07-Feb-2025  
 HAWB No. : Date :  
 SB No. : 8062404 Date : 11-Feb-2025  
 Cargo Type : Loose Volume : 0.396 CBM  
 Packages : 4 PKG Gross Wt. : 103.500 KGS  
 Chargeable Wt : 103.500 KGS  
 Net Weight : 0.000 KGS  
 Flight No. : XY610 Date : 12-Feb-2025  
 Airline : Pegasus Airlines

Shipper Ref. : 9024290844 DT: 11.02.2025  
 IncoTerms : FCA  
 Shipper : SIEMENS LTD  
 Consignee : ELECTRO GATE COMPANY  
 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	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

Net Payable In Words (USD) Forty One and Thirty 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

Digitally signed by: DS LOGISTIC  
 INTEGRATORS (I) PRIVATE LIMITED 01  
 Date: 2025.02.17 18:21:01

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1