

TAX INVOICE

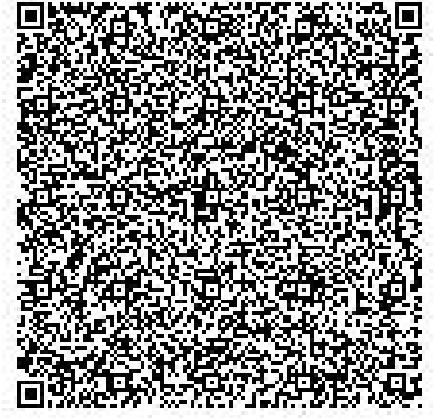
(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)



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/607/24-25

Invoice Date : 17-Feb-2025

Due Date : 19-Feb-2025

Place of Supply : [96] Foreign Country

Shipment No. : AE-SHP-Feb-0377-MUM-24-2

Shipment Type : Air Export

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	AIR EXPORT FREIGHT A/F: \$ 2.70 X 103.50 = \$ 279.45 + PS: \$ 25 = TOTAL \$ 304.45	996531	USD	304.450	103.500 KGS	304.45	88.9500	T		304.45			304.45

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable	Sub Total		304.45		304.45
Payment Details :	Total Amount Before Tax		USD	304.45	
Bank Name : YES BANK LIMITED	Add : GST		USD	0.00	
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value		USD	304.45	
A/C No : 001061900007024	Less : Advance Received		USD	0.00	
IFSC Code : YESB0000010	Round-Off		USD	0.00	
Swift Code : YESBINBBXXX	Net Payable		USD	304.45	
IRN : eb555e028b1fa1aa6880ab9228adfc2032c2ee843fd664f08ddaeff25f09c10a	Tax Payable on Reverse Charges		USD	0.00	

Net Payable In Words (USD) Three Hundred Four and Forty Five 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 18.19.29

E & O.E

Authorised Signatory

Original for Recipient

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