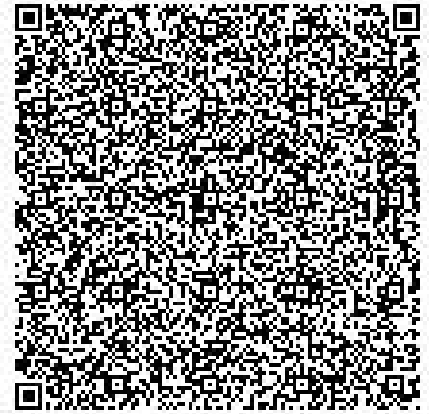


**TAX INVOICE**

(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  
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	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 :**

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

IRN : eb555e028b1fa1aa6880ab9228adfc2032c2ee843fd664f08ddaef25f09c10a

Total Amount Before Tax	USD	304.45
Add : GST	USD	0.00
Total Invoice Value	USD	304.45
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	304.45
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**

Digitally signed 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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