

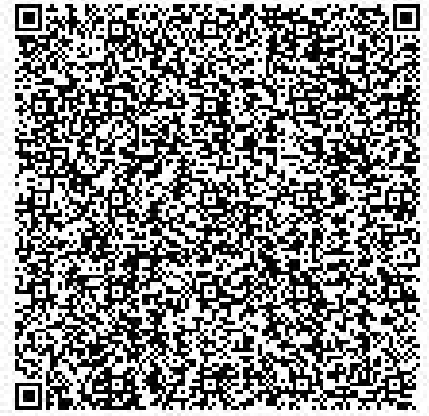
## TAX INVOICE

(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/592/24-25**
**Invoice Date :** 11-Feb-2025

**Due Date :** 13-Feb-2025

**Place of Supply :** [96] Foreign Country

**Shipment No. :** AE-SHP-Feb-0378-MUM-24-2

**Shipment Type :** Air Export

<b>MAWB No.</b> : 235-52370205	<b>Date :</b> 10-Feb-2025	<b>Shipper Ref.</b> : 2724065952 DT: 07.02.2025
<b>HAWB No.</b> :	<b>Date :</b>	<b>IncoTerms</b> : EXW
<b>SB No.</b> : 7985422	<b>Date :</b> 07-Feb-2025	<b>Shipper</b> : SULZER INDIA PVT LTD
<b>Cargo Type</b> : Loose	<b>Volume :</b> 1.131 CBM	<b>Consignee</b> : LALAT AL NJOUM FOR GENERAL
<b>Packages</b> : 1 PKG	<b>Gross Wt. :</b> 204.000 KGS	<b>Place of Receipt</b> : Mumbai
<b>Chargeable Wt</b> : 234.000 KGS		<b>Loading Port</b> : Mumbai
<b>Net Weight</b> : 0.000 KGS		<b>Discharge Port</b> : Erbil International Apt
<b>Flight No.</b> : TK0721	<b>Date :</b> 11-Feb-2025	<b>Place of Delivery</b> :
<b>Airline</b> : TURKISH AIRLINES		<b>Destination Port</b> : 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: \$ 5.40 X 234 = \$ 1263.60 + PS: \$ 15 = TOTAL \$ 1278.60	996531	USD	1278.600	234.000 KGS	1,278.60	88.9500	T		1,278.60			1,278.60
T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable						<b>Sub Total</b>				1,278.60			1,278.60

**Payment Details :**

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

IRN : d75ed8a71b294a960c8fab403ca1a4b2ecf2b93d576f026dce720cb49aa0b9f3

<b>Total Amount Before Tax</b>	USD	1,278.60
<b>Add : GST</b>	USD	0.00
<b>Total Invoice Value</b>	USD	1,278.60
<b>Less : Advance Received</b>	USD	0.00
<b>Round-Off</b>	USD	0.00
<b>Net Payable</b>	USD	1,278.60
<b>Tax Payable on Reverse Charges</b>	USD	0.00

**Net Payable In Words (USD)** One Thousand Two Hundred Seventy Eight and Sixty 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: 2025.02.11 17:12.54

**E & O.E**
**Authorised Signatory**
**Original for Recipient**

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