

TAX INVOICE

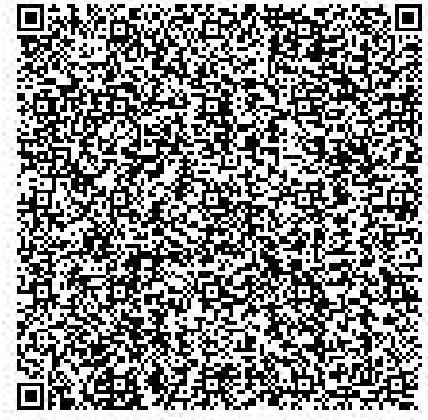
(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)



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

MAWB No.	235-52370205	Date :	10-Feb-2025	Shipper Ref.	2724065952 DT: 07.02.2025
HAWB No.	:	Date :		IncoTerms	EXW
SB No.	7985422	Date :	07-Feb-2025	Shipper	SULZER INDIA PVT LTD
Cargo Type	Loose	Volume :	1.131 CBM	Consignee	LALAT AL NJOUM FOR GENERAL
Packages	1 PKG	Gross Wt. :	204.000 KGS	Place of Receipt	Mumbai
Chargeable Wt	234.000 KGS			Loading Port	Mumbai
Net Weight	0.000 KGS			Discharge Port	Erbil International Apt
Flight No.	TK0721	Date :	11-Feb-2025	Place of Delivery :	
Airline	TURKISH 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: \$ 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	Sub Total	1,278.60	1,278.60
Payment Details :	Total Amount Before Tax	USD	1,278.60
Bank Name : YES BANK LIMITED	Add : GST	USD	0.00
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value	USD	1,278.60
A/C No : 001061900007024	Less : Advance Received	USD	0.00
IFSC Code : YESB0000010	Round-Off	USD	0.00
Swift Code : YESBINBBXXX	Net Payable	USD	1,278.60
IRN : d75ed8a71b294a960c8fab403ca1a4b2ecf2b93d576f026dce720cb49aa0b9f3	Tax Payable on Reverse Charges	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

Digital signature by: DS LOGISTIC
INTEGRATORS (I) PRIVATE LIMITED 01
Date: 2025.02.11 17.12.54

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1