

# 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

<b>Recipient :</b> <b>STARLIGHT AIRLINES</b> Dream City No1176 Erbil Erbil - 1176, ,	<b>Invoice No. :</b> MU/AE/697/24-25 <b>Invoice Date :</b> 24-Mar-2025 <b>Due Date :</b> 26-Mar-2025 <b>Place of Supply :</b> [97] Other Territory <b>Shipment No. :</b> AE-SHP-Mar-0423-MUM-24-2 <b>Shipment Type :</b> Air Export
<b>PAN No :</b> <b>GSTIN :</b> <b>State :</b>	

<b>MAWB No.</b> : 624-52043471	<b>Date :</b> 11-Mar-2025	<b>Shipper Ref.</b> : 200SGE0240596 DT: 28.02.2025
<b>HAWB No.</b> :	<b>Date :</b>	<b>IncoTerms</b> : EXW
<b>SB No.</b> : 9126529	<b>Date :</b> 19-Mar-2025	<b>Shipper</b> : KOSO INDIA PVT LTD
<b>Cargo Type</b> : Loose	<b>Volume</b> : 0.492 CBM	<b>Consignee</b> : LALAT AL NJOUM FOR GENERAL TRANSPORTATION
<b>Packages</b> : 1 PKG	<b>Gross Wt.</b> : 115.000 KGS	<b>Place of Receipt</b> : Mumbai
<b>Chargeable Wt</b> : 115.000 KGS		<b>Loading Port</b> : Mumbai
<b>Net Weight</b> : 0.000 KGS		<b>Discharge Port</b> : Erbil International Apt
<b>Flight No.</b> : XY-322	<b>Date :</b> 22-Mar-2025	<b>Place of Delivery</b> :
<b>Airline</b> : Pegasus 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	EX WORKS CHARGES	996763	USD	145.000	1.000	145.00	88.8000	T		145.00	18.00	26.10	171.10

T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    **Sub Total**    145.00    26.10    171.10

<b>Payment Details :</b> Bank Name : YES BANK LIMITED Branch : ANDHERI WEST - MUMBAI A/C No : 001061900007024 IFSC Code : YESB0000010 Swift Code : YESBINBBXXX  <b>IRN :</b>	<b>Total Amount Before Tax</b> <b>USD</b> 145.00 <b>Add : GST</b> <b>USD</b> 26.10 <b>Total Invoice Value</b> <b>USD</b> 171.10 <b>Less : Advance Received</b> <b>USD</b> 0.00 <b>Round-Off</b> <b>USD</b> 0.00 <b>Net Payable</b> <b>USD</b> 171.10 <b>Tax Payable on Reverse Charges</b> <b>USD</b> 0.00
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**Net Payable In Words (USD)** One Hundred Seventy One and Ten 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 02  
Date: 2025.03.24 16:53.21

**E & O.E**

**Authorised Signatory**

Original for Recipient

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