

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

Recipient :
STARLIGHT AIRLINES

Dream City
 No1176 Erbil
 Erbil - 1176,

PAN No :
 GSTIN : State :

Invoice No. : **MU/AE/697/24-25**

Invoice Date : 24-Mar-2025

Due Date : 26-Mar-2025

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Mar-0423-MUM-24-2

Shipment Type : Air Export

MAWB No. : 624-52043471	Date : 11-Mar-2025	Shipper Ref. : 200SGE0240596 DT: 28.02.2025
HAWB No. :	Date :	IncoTerms : EXW
SB No. : 9126529	Date : 19-Mar-2025	Shipper : KOSO INDIA PVT LTD
Cargo Type : Loose	Volume : 0.492 CBM	Consignee : LALAT AL NJOUM FOR GENERAL TRANSPORTATION
Packages : 1 PKG	Gross Wt. : 115.000 KGS	Place of Receipt : Mumbai
Chargeable Wt : 115.000 KGS		Loading Port : Mumbai
Net Weight : 0.000 KGS		Discharge Port : Erbil International Apt
Flight No. : XY-322	Date : 22-Mar-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	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

Payment Details :

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

IRN :

Total Amount Before Tax	USD	145.00
Add : GST	USD	26.10
Total Invoice Value	USD	171.10
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	171.10
Tax Payable on Reverse Charges	USD	0.00

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

Digitally signed 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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