

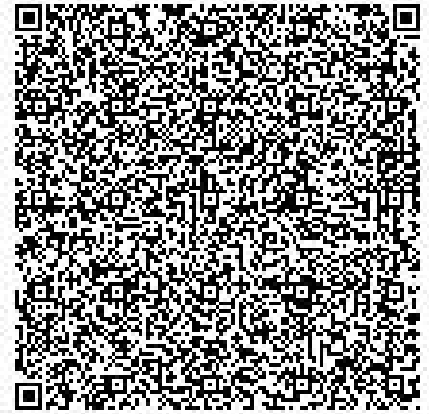
TAX INVOICE

(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/696/24-25**

Invoice Date : 24-Mar-2025

Due Date : 26-Mar-2025

Place of Supply : [96] Foreign Country

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	AIR EXPORT FREIGHT A/F: \$ 3.05 X 115 = \$ 350.75 + PS : \$ 15 = TOTAL \$ 365.75	996531	USD	365.750	115.000 KGS	365.75	88.8000	T		365.75			365.75

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 365.75 365.75

Payment Details :	Total Amount Before Tax	USD	365.75
Bank Name : YES BANK LIMITED	Add : GST	USD	0.00
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value	USD	365.75
A/C No : 001061900007024	Less : Advance Received	USD	0.00
IFSC Code : YESB0000010	Round-Off	USD	0.00
Swift Code : YESBINBBXXX	Net Payable	USD	365.75
IRN : 77cd55ef496973e86b18ad4848865fcc789ee6ef727cb208cd2ef3ebbc4abfcf	Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Three Hundred Sixty Five and Seventy 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 02
Date: 2025.03.24 16:52.15

E & O.E

Authorised Signatory

Original for Recipient

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