

# TAX INVOICE

(SUPPLY MEANT FOR EXPORT WITH PAYMENT OF INTEGRATED TAX)



GSTIN :24AAJFH2825D1ZR

PAN :AAJFH2825D

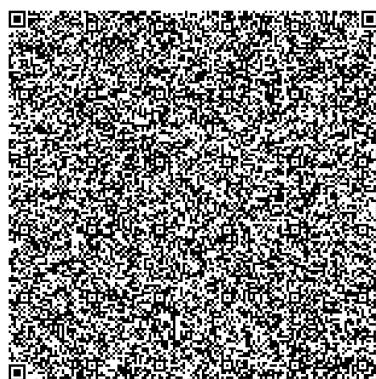
LLPIN: :AAF-8902

Recipient:  
**STARLIGHT AIRLINES**  
DREAM CITY ( NO. 1176 ), ERBIL, KURDISTAN,  
IRAQ  
Erbil International Apt - 44001, Iraq  
Place of Supply: 96-Other Countries

**Invoice No** : INVBDQ24080141  
Invoice Date : 23-Aug-2024  
Due Date : 23-Aug-2024  
Invoice Currency : USD  
Shipment Type : Air Export  
Job Number : BDQAE240800020  
Reference No :  
Ack No : 162418088952181  
Ack Date : 23-Aug-2024 00:00:00

IRN : 44fcf6b8ac2ff2e5674b709dd0269c8cd9c284e1edc8f9a491d03c3b99b3f263

**HIND GLOBAL EXIM LLP**  
704-705, Block 1A of 73 East Avenue,  
Sarabhai Campus, Vikram Sarabhai Marg,  
Vadodara - 390023, Gujarat, India  
Contact: 1800 890 2757, info@hge.co.in



Incoterms	: EXW	Airline	: Emirates SkyCargo
Shipper	: NIRMAL INDUSTRIAL CONTROLS PVT LTD	MAWB No	: 17674115392
Consignee	: LALAT AL NJOUM FOR GENERAL TRANSPORTATION SERVICES	MAWB Date	: 20-Aug-2024
Loading Port	: Chatrapati Shivaji International Apt , BOM	Load type	: LOOSE
Destination Port	: Erbil International Apt , EBL	Gross Wt.	: 53.0 kg
FPOD	:	Chargeable Wt.	: 53.0 kg
Flight No & Date	: EK0507, 21-Aug-2024	SB No.& Date	:

## Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	AIR FREIGHT EXPORT	996531	4.32	53	T	228.96	18.0	41.21	270.17
2	AWB CHARGES	996713	25.00	1	T	25.00	18.0	4.50	29.50
3	CUSTOM CLEARENCE	996713	45.00	1	T	45.00	18.0	8.10	53.10
4	TERMINAL CHARGES - 18 - USD 0.15/KGS (MIN USD 25) - HGF	996719	25.00	1	T	25.00	18.0	4.50	29.50
5	TRANSPORTATION CHARGES	996799	63.00	1	T	63.00	18.0	11.34	74.34
6	PROFIT SHARE - 18	996713	15.00	1	T	15.00	18.0	2.70	17.70

\*T: Tax Type T:Taxable P:Pure Agent E:Exempted N:Nil Rated NG:Non GST

401.96

72.35

## Bank Details

Bank: ICICI BANK LIMITED  
A/C no: 085505001035 (USD)  
IFSC: ICIC0000855  
SWIFT Code: ICICINBBCTS  
A/C No. 085505000940 (INR)

Total Amount before Tax	USD	401.96
Add: GST (Zero Rate Supply)	USD	72.35
Total Amount After Tax	USD	401.96
Round Off	USD	0.00
Total Amount Due	USD	401.96
Total Advance	USD	0.00
<b>Net Payable</b>	<b>USD</b>	<b>401.96</b>

**Net Payable In Words:** USD Four Hundred And One and Ninety Six Cent only.

## Terms & Conditions:

- Payments Should be made out to HIND GLOBAL EXIM LLP. The Organisation is not responsible for any cash settlement without an official receipt.
- Any discrepancy should be notified to us in writing within 07 days from the invoice date, otherwise it will be presumed that the amount reflected on the bill is correct and have been verified at your end.
- Payment must be received within the agreed credit period, failing which interest @24% per annum will be charged on overdue invoices.
- All objections / Claims are subject to Vadodara Jurisdiction.
- Kindly quote invoice number when making payment.
- Kindly incorporate our PAN NO. AAJFH2825D in all TDS certificates issued.

MSME: UDYAM-GJ-24-0003473

For HIND GLOBAL EXIM LLP

E & O.E

Prepared by: Prakash

Authorised Signatory