

PROFORMA TAX INVOICE

(SUPPLY MEANT FOR EXPORT WITH PAYMENT OF INTEGRATED TAX)



GSTIN :24AAJFH2825D1ZR

PAN :AAJFH2825D

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

LLPIN: :AAF-8902

Recipient: **STARLIGHT AIRLINES**

DREAM CITY (NO. 1176), ERBIL, KURDISTAN, IRAQ

Erbil International Apt - 44001, Iraq

Place of Supply: 96-Other Countries

Incoterms : EXW
Shipper : REGENT STEEL & ENGG. CO
Consignee : LALAT AL NJOUM FOR GENERAL TRANSPORTATION SERVICES
Loading Port : Chatrapati Shivaji International Apt , BOM
Destination Port : Erbil International Apt , EBL
FPOD :
Flight No & Date : EK9889, 26-Sep-2024

Proforma No : Draft

Invoice Date : 27-Sep-2024
Due Date : 27-Sep-2024
Invoice Currency : USD
Shipment Type : Air Export
Job Number : BDQAE240900015
Reference No :

Airline : Emirates SkyCargo
MAWB No : 17674133021
MAWB Date : 25-Sep-2024
Load type : LOOSE Packages : 1
Gross Wt. : 220.0 kg
Chargeable Wt. : 220.0 kg
SB No.& Date :

Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	AIR FREIGHT EXPORT	996531	3.78	220	T	831.60	18.0	149.69	981.29
2	AWB CHARGES	996713	29.00	1	T	29.00	18.0	5.22	34.22
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	0.15	220	T	33.00	18.0	5.94	38.94
5	TRANSPORTATION CHARGES	996799	165.00	1	T	165.00	18.0	29.70	194.70
6	MISCELLANEOUS CHARGES - CE CERTIFICATE	996759	50.00	1	T	50.00	18.0	9.00	59.00

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

1,153.60 207.65

Bank Details

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

Total Amount before Tax	USD	1,153.60
Add: GST (Zero Rate Supply)	USD	207.65
Total Amount After Tax	USD	1,153.60
Round Off	USD	0.00
Total Amount Due	USD	1,153.60
Total Advance	USD	0.00
Net Payable	USD	1,153.60

Net Payable In Words: USD One Thousand, One Hundred And Fifty Three and Sixty 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

