

# TAX INVOICE

(SUPPLY MEANT FOR EXPORT WITH PAYMENT OF INTEGRATED TAX)



## 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

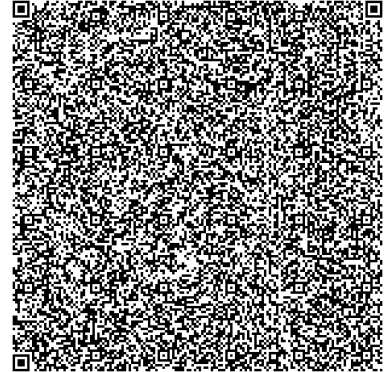
GSTIN :24AAJFH2825D1ZR

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 : INVBDQ24100017**  
Invoice Date : 08-Oct-2024  
Due Date : 08-Oct-2024  
Invoice Currency : USD  
Shipment Type : Air Export  
Job Number : BDQAE240900021  
Reference No :  
Ack No : 162418540597163  
Ack Date : 08-Oct-2024 00:00:00



IRN : 4375ad585353905615bca19de79e192f4bd1b3b9d32961982f7ed3ca03295384

Incoterms : EXW  
Shipper : SULZER INDIA PRIVATE LIMITED  
Consignee : IBR ALBASRA FOR LOGISTICS SERVICES COMPANY  
Loading Port : Chattrapati Shivaji International Apt , BOM  
Destination Port : Basra , BSR  
FPOD :  
Flight No & Date : QR8605, 30-Sep-2024

Airline : Qatar Airways  
MAWB No : 15795505395  
MAWB Date : 28-Sep-2024  
Load type : LOOSE Packages : 8  
Gross Wt. : 3361.0 kg  
Chargeable Wt. : 4253.0 kg  
SB No.& Date :

### Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	LATE PAYMENT FEE	996759	100.00	1	T	100.00	18.0	18.00	118.00
*T: Tax Type T:Taxable P:Pure Agent E:Exempted N:Nil Rated NG:Non GST						100.00		18.00	

### Bank Details

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

Total Amount before Tax	USD	100.00
Add: GST (Zero Rate Supply)	USD	18.00
Total Amount After Tax	USD	100.00
Round Off	USD	0.00
Total Amount Due	USD	100.00
Total Advance	USD	0.00
<b>Net Payable</b>	<b>USD</b>	<b>100.00</b>

**Net Payable In Words:** USD One Hundred only.

### Terms & Conditions:

**For HIND GLOBAL EXIM LLP**

- 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, falling 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**

E & O.E

Prepared by: Prakash

**Authorised Signatory**