

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 : **INVBDQ24100017**

Invoice Date : 08-Oct-2024

Due Date : 08-Oct-2024

Invoice Currency : USD

Shipment Type : Air Export

Job Number : BDQAE240900021

Reference No :

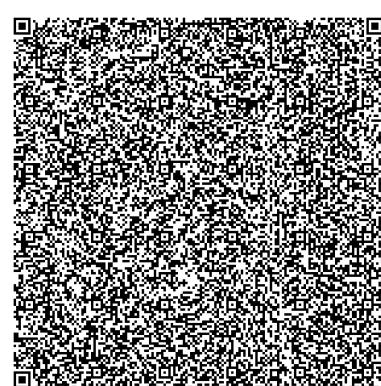
Ack No : 162418540597163

Ack Date : 08-Oct-2024 00:00:00

IRN : 4375ad585353905615bca19de79e192f4bd1b3b9d32961982f7ed3ca03295384

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
Shipper : SULZER INDIA PRIVATE LIMITED
Consignee : IBR ALBASRA FOR LOGISTICS SERVICES COMPANY
Loading Port : Chatrapati 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
						100.00		18.00	

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

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

Net Payable

USD

100.00

Net Payable In Words: USD One Hundred only.

Terms & Conditions:

1. Payments Should be made out to HIND GLOBAL EXIM LLP. The Organisation is not responsible for any cash settlement without an official receipt.

2. 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.

3. Payment must be received within the agreed credit period, failing which interest @24% per annum will be charged on overdue invoices.

4. All objections / Claims are subject to Vadodara Jurisdiction.

5. Kindly quote invoice number when making payment.

6. Kindly incorporate our PAN NO. AAJFH2825D in all TDS certificates issued.

MSME: UDYAM-GI-24-0003473

For HIND GLOBAL EXIM LLP

E & O.E

Prepared by: Prakash

Authorised Signatory