

PROFORMA TAX INVOICE

(SUPPLY MEANT FOR EXPORT WITH PAYMENT OF INTEGRATED TAX)



GSTIN :24AAIFH2825D1ZR

PAN :AAIFH2825D

LLPIN: :AAF-8902

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

Proforma No : Draft
Invoice Date : 14-Oct-2024
Due Date : 14-Oct-2024
Invoice Currency : USD
Shipment Type : Air Export
Job Number : BDQAE241000005
Reference No :

Incoterms : EXW
Shipper : TRADEX ENTERPRISE
Consignee : ZOZICK CARGO LLC
Loading Port : Ahmedabad , AMD
Destination Port : Dubai World Central Apt , DWC
FPOD :
Flight No & Date : EK9817, 10-Oct-2024

Airline : Emirates SkyCargo
MAWB No : 17674905375
MAWB Date : 07-Oct-2024
Load type : LOOSE
Gross Wt. : 54.4 kg
Chargeable Wt. : 55.0 kg
SB No.& Date :

Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	CUSTOM CLEARENCE	996713	25.00	1	T	25.00	18.0	4.50	29.50
2	AIR FREIGHT EXPORT	996531	3.75	55	T	206.25	18.0	37.13	243.38
3	AWB CHARGES	996713	35.00	1	T	35.00	18.0	6.30	41.30
4	TERMINAL HANDLING CHARGES	996759	35.00	1	T	35.00	18.0	6.30	41.30
5	PROFIT SHARE - 18	996713	15.00	1	T	15.00	18.0	2.70	17.70
6	LABOUR CHARGES	996799	15.00	1	T	15.00	18.0	2.70	17.70
7	BANK CHARGES	999799	30.00	1	T	30.00	18.0	5.40	35.40
8	TRANSPORTATION CHARGES	996799	99.00	1	T	99.00	18.0	17.82	116.82

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

460.25 82.85

Bank Details

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

Total Amount before Tax	USD	460.25
Add: GST (Zero Rate Supply)	USD	82.85
Total Amount After Tax	USD	460.25
Round Off	USD	0.00
Total Amount Due	USD	460.25
Total Advance	USD	0.00
Net Payable	USD	460.25

Net Payable In Words: USD Four Hundred And Sixty and Twenty Five Cent 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.

For HIND GLOBAL EXIM LLP

ESQ

Prepared by: Shikha

Authorised Signatory

Powered By Shipments

Original for Recipient

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