

PROFORMA TAX INVOICE

(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT 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

LUT :AD240324082894V

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

Proforma No : Draft
Invoice Date : 16-Jan-2025
Due Date : 16-Jan-2025
Invoice Currency : USD
Shipment Type : Air Export
Job Number : BDQAE250100015
Reference No :

Incoterms : EXW
Shipper : SULZER INDIA PRIVATE LIMITED
Consignee : LALAT AL NJOUM FOR GENERAL TRANSPORTATION SERVICES
Loading Port : Chhatrapati Shivaji Maharaj International Airport , BOM
Destination Port : Erbil International Apt , EBL
FPOD :
Flight No & Date : 7L5232, 19-Jan-2025

Airline : Silk Way West
MAWB No : 50117434185
MAWB Date : 16-Jan-2025
Load type : LOOSE Packages : 1
Gross Wt. : 282.0 kg
Chargeable Wt. : 282.0 kg
SB No.& Date :

Remarks: Please note all the bank charges in your account kindly make our full payment.

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	AIR FREIGHT EXPORT	996531	4.79	282	T	1,350.78	18.0	0.00	1,350.78
2	CUSTOM CLEARENCE	996713	35.00	1	T	35.00	18.0	0.00	35.00
3	TRANSPORTATION CHARGES RCM	996511	97.00	1	T	97.00	18.0	0.00	97.00
4	PROFIT SHARE - 18	996713	15.00	1	T	15.00	18.0	0.00	15.00
5	TERMINAL CHARGES - 18 - USD 0.15/KGS (MIN USD 25) - HGE	996719	25.00	1	T	25.00	18.0	0.00	25.00
6	AWB CHARGES	996713	35.00	1	T	35.00	18.0	0.00	35.00
*T: Tax Type T:Taxable P:Pure Agent E:Exempted N:Nil Rated NG:Non GST						1,557.78		0.00	

Bank Details

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

Total Amount before Tax	USD	1,557.78
Add: GST (Zero Rate Supply)	USD	0.00
Total Amount After Tax	USD	1,557.78
Round Off	USD	0.00
Total Amount Due	USD	1,557.78
Total Advance	USD	0.00
Net Payable	USD	1,557.78

Net Payable In Words: USD One Thousand, Five Hundred And Fifty Seven and Seventy Eight Cent 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

