

PROFORMA 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

Proforma No : Draft
Invoice Date : 10-Jul-2025
Due Date : 10-Jul-2025
Invoice Currency : USD
Shipment Type : Air Export
Job Number : BDQAE250700021
Reference No :

Incoterms : EXW
Shipper : A-1 ELECTRICALS
Consignee : SHANDZ COMPANY
Loading Port : Ahmedabad , AMD
Destination Port : Erbil International Apt , EBL
FPOD :
Flight No & Date : G90419, 12-Jul-2025

Airline : Air Arabia
MAWB No : 51410126060
MAWB Date : 10-Jul-2025
HAWB No & Date : HGEAMD38
Load type : LOOSE Packages : 1
Gross Wt. : 25.1 kg
Chargeable Wt. : 25.1 kg
SB No.& Date :

Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	AIR FREIGHT EXPORT	996531	195.00	1	T	195.00	18.0	35.10	230.10
2	AWB CHARGES	996713	35.00	1	T	35.00	18.0	6.30	41.30
3	CUSTOM CLEARENCE	996713	25.00	1	T	25.00	18.0	4.50	29.50
4	TERMINAL HANDLING CHARGES	996759	15.00	1	T	15.00	18.0	2.70	17.70
5	TRANSPORTATION CHARGES	996799	65.00	1	T	65.00	18.0	11.70	76.70
6	PROFIT SHARE - 18	996713	25.00	1	T	25.00	18.0	4.50	29.50
						360.00		64.80	

*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	360.00
Add: GST (Zero Rate Supply)	USD	64.80
Total Amount After Tax	USD	360.00
Round Off	USD	0.00
Net Payable	USD	360.00

Net Payable In Words: USD Three Hundred And Sixty 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: Sagar

Authorised Signatory