

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 : 30-Nov-2025
Due Date : 30-Nov-2025
Invoice Currency : USD
Shipment Type : Air Export
Job Number : BDQAE251200007
Reference No :

Incoterms : EXW
Shipper : STERLING TRADING SOLUTIONS PRIVATE LIMITED
Consignee : ROYAL CAN MAKING CO LTD.
Loading Port : Hyderabad , HYD
Destination Port : Erbil International Apt , EBL
FPOD :
Flight No & Date : EK234, 05-Dec-2025

Airline : Emirates SkyCargo
MAWB No : 17600000022
MAWB Date : 02-Dec-2025
Load type : LOOSE Packages : 2
Gross Wt. : 145.0 kg
Chargeable Wt. : 145.0 kg
SB No.& Date :

Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	AIR FREIGHT EXPORT	996531	3.72	145	T	539.40	18.0	97.09	636.49
2	AWB CHARGES	996713	50.00	1	T	50.00	18.0	9.00	59.00
3	TERMINAL HANDLING CHARGES	996759	0.20	145	T	29.00	18.0	5.22	34.22
4	TRANSPORTATION CHARGES	996799	75.00	1	T	75.00	18.0	13.50	88.50
5	CUSTOM CLEARENCE	996713	50.00	1	T	50.00	18.0	9.00	59.00
*T: Tax Type T:Taxable P:Pure Agent E:Exempted N:Nil Rated NG:Non GST						743.40		133.81	

Bank Details

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

Total Amount before Tax	USD	743.40
Add: GST (Zero Rate Supply)	USD	133.81
Total Amount After Tax	USD	743.40
Round Off	USD	0.00
Net Payable	USD	743.40

Net Payable In Words: USD Seven Hundred And Forty Three and Forty 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

E & O.E

Prepared by: Sagar

Authorised Signatory