

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

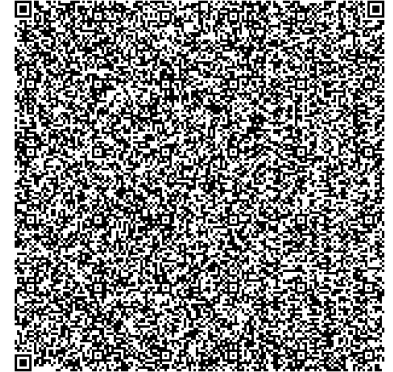
LUT :AD240324082894V

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

Invoice No : INVBDQ24060093
Invoice Date : 17-Jun-2024
Due Date : 17-Jun-2024
Invoice Currency : USD | 86.05
Shipment Type : Air Import
Job Number : BDQAI240600015
Other Job Number : RFQ24060000723
Reference No :
Ack No : 162417454766931
Ack Date : 17-Jun-2024 00:00:00



IRN : 7a061f92ac58135524df07187efda8ea27c71746f2b3e900615b678e3f218727

Incoterms : DDU
Shipper : United Energy and Engineering Services
Consignee : EMCO ELECTRODYNE PVT. LTD.
Loading Port : Puebla , PBC
Destination Port : Indira Gandhi International Airport , DEL
FPOD :
Flight No & Date : TK0805

Airline : Turkish Airlines
MAWB No : 23589016093
MAWB Date : 11-Jun-2024
HAWB No & Date : 202406010, 11-Jun-2024
Load type : LOOSE
Gross Wt. : 82.0 kg
Chargeable Wt. : 82.0 kg
IGM No.& Date :
BE No. & Date :

Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	CUSTOM CLEARENCE	996713	75.00	1	T	75.00	18.0	0.00	75.00
2	TERMINAL CHARGES - 18 - USD 0.15/KGS (MIN USD 25) - HGE	996719	25.00	1	T	25.00	18.0	0.00	25.00
3	TRANSPORTATION CHARGES	996799	125.00	1	T	125.00	18.0	0.00	125.00
4	HGEL DO FEE	996713	25.00	1	T	25.00	18.0	0.00	25.00
5	AIRLINE DELIVERY	996719	63.00	1	T	63.00	18.0	0.00	63.00
6	HANDLING CHARGES FOR DUTY PAYMENT	996759	15.00	1	T	15.00	18.0	0.00	15.00
*T: Tax Type T:Taxable P:Pure Agent E:Exempted N:Nil Rated NG:Non GST						328.00		0.00	

Bank Details

Bank: ICICI BANK LIMITED
A/C no: 085505001035
IFSC: ICIC0000855
SWIFT Code: ICICINBBCTS
A/C No. 085505000940 (INR)

Total Amount before Tax	USD	328.00
Add: GST (Zero Rate Supply)	USD	0.00
Total Amount After Tax	USD	328.00
Round Off	USD	0.00
Total Amount Due	USD	328.00
Total Advance	USD	0.00
Net Payable	USD	328.00

Net Payable In Words: USD Three Hundred And Twenty Eight 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: Prakash

Authorised Signatory