

# TAX INVOICE

(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)



GSTIN :24AAJFH2825D1ZR

LUT :AD240324082894V

PAN :AAJFH2825D

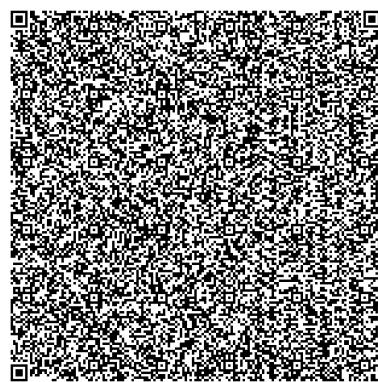
LLPIN: :AAF-8902

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

**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



Incoterms	: DDU	Airline	: Turkish Airlines
Shipper	: United Energy and Engineering Services	MAWB No	: 23589016093
Consignee	: EMCO ELECTRODYNE PVT. LTD.	MAWB Date	: 11-Jun-2024
Loading Port	: Puebla , PBC	HAWB No & Date	: 202406010, 11-Jun-2024
Destination Port	: Indira Gandhi International Airport , DEL	Load type	: LOOSE
FPOD	:	Gross Wt.	: 82.0 kg
Flight No & Date	: TK0805	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) - HGF	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
<b>Net Payable</b>	<b>USD</b>	<b>328.00</b>

**Net Payable In Words:** USD Three Hundred And Twenty Eight only.

## Terms & Conditions:

- 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, failing 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**

For HIND GLOBAL EXIM LLP

E & O.E

Prepared by: Prakash

Authorised Signatory

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Original for Recipient

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