

TAX INVOICE

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



GSTIN :24AAJFH2825D1ZR

LUT :AD240324082894V

PAN :AAJFH2825D

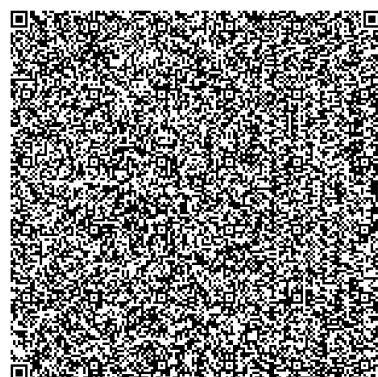
LLPIN: :AAF-8902

Recipient:
STARLIGHT AIRLINES
DREAM CITY (NO. 1176), ERBIL, KURDISTAN,
IRAQ
Erbil International Apt - 44001, Iraq
Place of Supply: 96-Other Countries

Invoice No : INVBDQ24060231
Invoice Date : 30-Jun-2024
Due Date : 30-Jun-2024
Invoice Currency : USD | 85.88
Shipment Type : Air Import
Job Number : BDQAI240600015
Other Job Number : RFQ24060000723
Reference No :
Ack No : 162417617274244
Ack Date : 03-Jul-2024 00:00:00

IRN : 55b0507574eaea58ce02343d4198ebd5bd3b0b9377ddcc7b331dfb5ba6a8d877

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	DESTINATION CERTIFICATE CHARGES	996759	135.00	1	T	135.00	18.0	0.00	135.00
2	STORAGE & DETENTION CHARGES (USD 0.10/KG FOR 18DAYS)	996759	1.80	82	T	147.60	18.0	0.00	147.60

*T: Tax Type T:Taxable P:Pure Agent E:Exempted N:Nil Rated NG:Non GST

282.60 0.00

Bank Details

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

Total Amount before Tax	USD	282.60
Add: GST (Zero Rate Supply)	USD	0.00
Total Amount After Tax	USD	282.60
Round Off	USD	0.00
Total Amount Due	USD	282.60
Total Advance	USD	0.00
Net Payable	USD	282.60

Net Payable In Words: USD Two Hundred And Eighty Two and Sixty Cent 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