

PROFORMA 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 :AD240323027780F

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 : 20-Mar-2024
Due Date : 20-Mar-2024
Invoice Currency : USD | 85.5
Shipment Type : Ocean Export
Job Number : BDQSE240200041
Reference No :

Incoterms : EXW
Shipper : POTENTIAL ENGINEERING
Consignee : NATIONAL PETROLEUM SERVICES CO. LTD
Loading Port : Nhava Sheva , INNSA
Destination Port : Umm Qasr Port , IQUQR
FPOD :
Containers : 1 X 20 Standard Dry
Carrier Receipt : Nhava Sheva
Carrier Delivery : Umm Qasr Port

Shipping Line : CORDELIA CONTAINER SHIPPING LINE F
MBL No : CSXB24NSAUQR010397
MBL Date :
HBL No & Date : BDQSE240200041, 28-Feb-2024
Load type : FCL Packages : 7
Gross Wt. : 3712.0 kg
Gross Volume :
Vessel/Voyage : SAFEEN POWER / 064W
SB No.& Date :

Container Numbers: BMOU2097870

Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	AMENDMENT CHARGES	996759	160.00	1	T	160.00	18.0	0.00	160.00
2	BL REISSUE CHARGES	996759	50.00	1	T	50.00	18.0	0.00	50.00
*T: Tax Type T:Taxable P:Pure Agent E:Exempted N:Nil Rated NG:Non GST						210.00		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	210.00
Add: GST (Zero Rate Supply)	USD	0.00
Total Amount After Tax	USD	210.00
Round Off	USD	0.00
Total Amount Due	USD	210.00
Total Advance	USD	0.00
Net Payable	USD	210.00

Net Payable In Words: USD Two Hundred And Ten 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: Pallavi

Authorised Signatory