

PROFORMA 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

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

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Proforma No : Draft

Invoice Date : 17-May-2024

Due Date : 17-May-2024

Invoice Currency : USD | 86.01

Shipment Type : Ocean Export

Job Number : BDQSE240500009

Reference No :

Incoterms :

Shipper : Multitex Filtration Engineers Limited

Consignee : OCEANWAY LOJISTIK PETROL GIDA INS ITH VE IHR TIC LTD STI

Loading Port : Mundra , INMUN

Destination Port : Mersin , TRMER

FPOD :

Containers : 2 X 40 Flat Rack

Carrier Receipt : Mundra

Carrier Delivery : Mersin

Shipping Line : MSC

MBL No : MEDUFS359927

MBL Date :

Load type : FCL

Gross Wt. :

Gross Volume :

Vessel/Voyage : MSC ROSE / XA419A

SB No.& Date :

Container Numbers: MSDU9942483, MSDU9942673

Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	OCEAN FREIGHT EXPORT - 40 Flat Rack	996521	6,845.00	2	T	13,690.00	5.0	0.00	13,690.00
2	EX WORK CHARGES - 40 Flat Rack	996759	3,175.00	2	T	6,350.00	18.0	0.00	6,350.00
3	PROFIT SHARE - 18	996713	75.00	2	T	150.00	18.0	0.00	150.00
4	LASHING AND CHOCKING CHARGE	996759	60.00	2	T	120.00	18.0	0.00	120.00
*T: Tax Type T:Taxable P:Pure Agent E:Exempted N:Nil Rated NG:Non GST						20,310.00		0.00	

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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	20,310.00
Add: GST (Zero Rate Supply)	USD	0.00
Total Amount After Tax	USD	20,310.00
Round Off	USD	0.00
Total Amount Due	USD	20,310.00
Total Advance	USD	0.00
Net Payable	USD	20,310.00

Net Payable In Words: USD Twenty Thousand, Three Hundred And Ten 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: Pallavi

Authorised Signatory