

# 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 :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

**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	

### 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
<b>Net Payable</b>	<b>USD</b>	<b>20,310.00</b>

**Net Payable In Words:** USD Twenty Thousand, Three 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**