

# PROFORMA TAX INVOICE

(SUPPLY MEANT FOR EXPORT WITH PAYMENT OF INTEGRATED TAX)



GSTIN :24AAJFH2825D1ZR

PAN :AAJFH2825D

**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

LLPIN: :AAF-8902

Recipient: **STARLIGHT AIRLINES**

DREAM CITY ( NO. 1176 ), ERBIL, KURDISTAN, IRAQ  
Erbil International Apt - 44001, Iraq

Place of Supply: 96-Other Countries

Incoterms : EXW  
Shipper : DEVSON CATALYST PRIVATE LIMITED  
Consignee : CRESCENT PETROLEUM CO (IRAQ) FZE  
Loading Port : Mundra , INMUN  
Destination Port : Mersin , TRMER  
FPOD :  
Containers : 1 X 20 Standard Dry  
Carrier Receipt : Mundra  
Carrier Delivery : Mersin

**Proforma No : Draft**

Invoice Date : 19-Oct-2024  
Due Date : 19-Oct-2024  
Invoice Currency : USD  
Shipment Type : Ocean Export  
Job Number : BDQSE241000021  
Reference No :

Shipping Line : ZIM  
MBL No : ZIMURQL6230253  
MBL Date :  
Load type : FCL  
Gross Wt. : 13404.0 kg  
Gross Volume :  
Vessel/Voyage : EVER LEGION / 3/E  
SB No.& Date :

**Container Numbers:** ZIMU2919460

**Remarks:**

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	OCEAN FREIGHT EXPORT	996521	3,600.00	1	T	3,600.00	5.0	180.00	3,780.00
2	EX WORK CHARGES	996759	1,050.00	1	T	1,050.00	18.0	189.00	1,239.00
3	PROFIT SHARE - 18	996713	35.00	1	T	35.00	18.0	6.30	41.30
*T: Tax Type T:Taxable P:Pure Agent E:Exempted N:Nil Rated NG:Non GST							4,685.00	375.30	

## Bank Details

Bank: ICICI BANK LIMITED  
A/C no: 085505001035 (USD)  
IFSC: ICIC0000855  
SWIFT Code: ICICINBBCTS

Total Amount before Tax	USD	4,685.00
Add: GST (Zero Rate Supply)	USD	375.30
Total Amount After Tax	USD	4,685.00
Round Off	USD	0.00
Total Amount Due	USD	4,685.00
Total Advance	USD	0.00
<b>Net Payable</b>	<b>USD</b>	<b>4,685.00</b>

**Net Payable In Words:** USD Four Thousand, Six Hundred And Eighty Five 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