

PROFORMA TAX INVOICE

(SUPPLY MEANT FOR EXPORT WITH 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

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

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

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
Net Payable	USD	4,685.00

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