

TAX INVOICE

(SUPPLY MEANT FOR EXPORT WITH PAYMENT OF INTEGRATED TAX)



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

Invoice No : **INVBDQ24100195**

Invoice Date : 31-Oct-2024

Due Date : 31-Oct-2024

Invoice Currency : USD

Shipment Type : Ocean Export

Job Number : BDQSE241000021

Reference No :

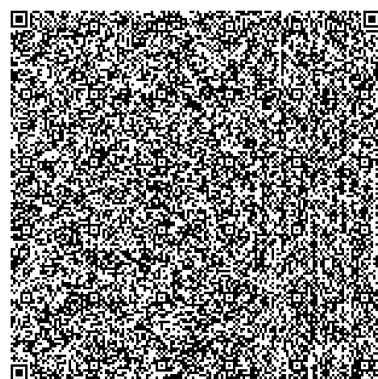
Ack No : 162418826073808

Ack Date : 08-Nov-2024 00:00:00

IRN : d7b8dee976acb1f0ad8713c005ea2b007af937b4973504d58add04f413689bd6

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



Incoterms	: EXW	Shipping Line	: ZIM
Shipper	: DEVSON CATALYST PRIVATE LIMITED	MBL No	: ZIMURQL6230253
Consignee	: CRESCENT PETROLEUM CO (IRAQ) FZE	MBL Date	:
Loading Port	: Mundra , INMUN	Load type	: FCL
Destination Port	: Mersin , TRMER	Gross Wt.	: 13404.0 kg
FPOD	:	Gross Volume	:
Containers	: 1 X 20 Standard Dry	Vessel/Voyage	: EVER LEGION / 3/E
Carrier Receipt	: Mundra	SB No.& Date	:
Carrier Delivery	: Mersin		

Container Numbers: ZIMU2919460

Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	LATE BL CHARGES	996759	165.00	1	T	165.00	18.0	29.70	194.70

*T: Tax Type T:Taxable P:Pure Agent E:Exempted N:Nil Rated NG:Non GST

165.00

29.70

Bank Details

Bank: ICICI BANK LIMITED

A/C no: 085505001035 (USD)

IFSC: ICIC0000855

SWIFT Code: ICICINBBCTS

Total Amount before Tax

USD 165.00

Add: GST (Zero Rate Supply) USD 29.70

Total Amount After Tax USD 165.00

Round Off USD 0.00

Total Amount Due USD 165.00

Total Advance USD 0.00

Net Payable USD 165.00

Net Payable In Words: USD One Hundred And Sixty 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