

TAX INVOICE

(SUPPLY MEANT FOR EXPORT WITH PAYMENT OF INTEGRATED TAX)



GSTIN :24AAJFH2825D1ZR

PAN :AAJFH2825D

HIND GLOBAL EXIM LLP

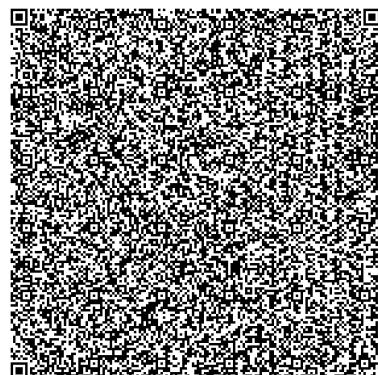
704-705, Block 1A of 73 East Avenue,
Sarabhai Campus, Vikram Sarabhai Marg,
Vadodara - 390023, Gujarat, India
Contact: 1800 890 2757, info@hge.co.in

LLPIN: :AAF-8902

Recipient:
STARLIGHT AIRLINES
DREAM CITY (NO. 1176), ERBIL, KURDISTAN,
IRAQ
Erbil International Apt - 44001, Iraq
Place of Supply: 96-Other Countries

Invoice No : INVBDQ25050096
Invoice Date : 14-May-2025
Due Date : 14-May-2025
Invoice Currency : USD
Shipment Type : Ocean Export
Job Number : BDQSE250500006
Reference No :
Ack No : 162520714674027
Ack Date : 16-May-2025 11:56:00

IRN : 6e1c37627c1f72559e35e8f6c50c711508196d3c741ed894649136758221c2d8



Incoterms	: EXW	Shipping Line	: GLOBELINK WW INDIA PVT LIMITED		
Shipper	: TUBOTECH ALLOYS INC	MBL No	: GNSAJEA250500670		
Consignee	: ZOZICK CARGO LLC	MBL Date	:		
Loading Port	: Nhava Sheva , INNSA	Load type	: LCL Packages : 2		
Destination Port	: Jebel Ali , AEJEA	Gross Wt.	: 2200.0 kg		
FPOD	: JEBEL ALI	Gross Volume	: 5.884 cbm		
Containers	: 1 X 40 High Cube	Vessel/Voyage	:		
Carrier Receipt	: Nhava Sheva	SB No.& Date	:		
Carrier Delivery	: Jebel Ali				

Container Numbers: CAXU9847129

Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	OCEAN FREIGHT EXPORT	996521	5.00	5.884	T	29.42	5.0	1.47	30.89
2	TERMINAL HANDLING CHARGES	996759	20.00	5.884	T	117.68	18.0	21.18	138.86
3	HBL CHARGES	996759	55.00	1	T	55.00	18.0	9.90	64.90
4	TRANSPORTATION CHARGES	996799	180.00	1	T	180.00	18.0	32.40	212.40
5	CUSTOM CLEARENCE	996713	65.00	1	T	65.00	18.0	11.70	76.70

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

447.10 76.65

Bank Details

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

Total Amount before Tax	USD	447.10
Add: GST (Zero Rate Supply)	USD	76.65
Total Amount After Tax	USD	447.10
Round Off	USD	0.00
Net Payable	USD	447.10

Net Payable In Words: USD Four Hundred And Forty Seven and Ten Cent 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