

# 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 : DOOSAN BOBCAT INDIA PVT LTD  
Consignee : VARA COMPANY FOR GENERAL TRADING LTD  
Loading Port : Chennai , INMAA  
Destination Port : Mersin , TRMER  
FPOD : Mersin  
Containers : 5 X 40 High Cube  
Carrier Receipt : Chennai  
Carrier Delivery : Mersin

**Proforma No : Draft**

Invoice Date : 27-Nov-2025  
Due Date : 27-Nov-2025  
Invoice Currency : USD  
Shipment Type : Ocean Export  
Job Number : BDQSE251100036  
Reference No :

Shipping Line : Maersk  
MBL No : 262100850  
MBL Date :  
Load type : FCL  
Gross Wt. :  
Gross Volume :  
Vessel/Voyage : MARINA VOYAGER / 548E  
SB No.& Date :

**Container Numbers:** HASU4216838, HASU4391173, HASU4407264, MRSU3649089, TGBU6142939

### Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	IGST Amt	Total (USD)
1	OCEAN FREIGHT EXPORT - 40 High Cube	996521	2,091.00	5	T	10,455.00	5.0	522.75	10,977.75
2	EX WORK CHARGES	996759	775.00	5	T	3,875.00	18.0	697.50	4,572.50
3	PROFIT SHARE - 18	996713	25.00	5	T	125.00	18.0	22.50	147.50
*T: Tax Type T:Taxable P:Pure Agent E:Exempted N:Nil Rated NG:Non GST							14,455.00	1,242.75	

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### Bank Details

Bank: ICICI BANK LIMITED

A/C no: 085505001035 (USD)

IFSC: ICIC0000855

SWIFT Code: ICICINBBCTS

Total Amount before Tax	USD	14,455.00
Add: GST (Zero Rate Supply)	USD	1,242.75
Total Amount After Tax	USD	14,455.00
Round Off	USD	0.00
<b>Net Payable</b>	<b>USD</b>	<b>14,455.00</b>

**Net Payable In Words:** USD Fourteen Thousand, Four Hundred And Fifty 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: Mrunali

Authorised Signatory