

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

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

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 %	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	

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
Net Payable	USD	14,455.00

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

Authorised Signatory