

TAX INVOICE

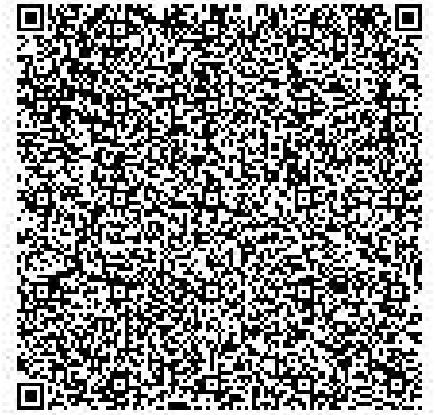
(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)



Logistic Integrators (I) Pvt Ltd

VNCT Building, 3rd Floor,
No 5, PMK Nagar, Mahalingapuram, Nungambakkam.
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Email:- corporate@logisticintegrators.com
Website:- www.logisticintegrators.com.
Chennai - 600034, TAMILNADU

State : [33] TAMILNADU GSTIN : 33AABCL6625N1ZB
CIN No : U63090MH2009PTC195813 PAN No : AABCL6625N



Recipient :

STARLIGHT AIRLINES

Dream City
No1176 Erbil
Erbil - 1176,

PAN No :

GSTIN : **State :**

Invoice No. : CH/AE/424/23-24

Invoice Date : 18-Mar-2024

Due Date : 20-Mar-2024

Place of Supply : [96] Foreign Country

Shipment No. : AE-SHP-Mar-0235-CHN-23-24

Shipment Type : Air Export

MAWB No. : 615-33413811 **Date :** 14-Mar-2024
HAWB No. : **Date :**
SB No. : **Date :**
Cargo Type : Loose **Volume** : 0.139 CBM
Packages : 1 NOS **Gross Wt.** : 114.000 KGS
Chargeable Wt : 114.000 KGS
Net Weight : 0.000 KGS
Flight No. : QY738 **Date :** 14-Mar-2024
Airline : European Air Transport

Shipper Ref. : INV 678 / 2023-24 08th Mar 2024
IncoTerms : EXW
Shipper : LEVEL AND FLOW CONTROL ENGINEERS
Consignee : Lalat Al Njoum For General transportation Services,
Place of Receipt : Chennai (ex Madras)
Loading Port : Chennai (ex Madras)
Discharge Port : Erbil International Apt
Place of Delivery :
Destination Port : Erbil International Apt (IQEBL),

Sr No	Description	SAC/ HSN	Cur	Rate	Quantity	Amount (Cur)	Ex. Rate	Tax Type	Non GST Exempt Value (USD)	Taxable Value (USD)	IGST		Total (USD)
											%	Tax	
1	AIR EXPORT FREIGHT	996531	USD	385.320	114.000 KGS	385.32	84.3400	T		385.32			385.32

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 385.32 385.32

Payment Details : Bank Name : YES BANK LIMITED Branch : ANDHERI WEST - MUMBAI A/C No : 001061900007024 IFSC Code : YESB0000010 Swift Code : YESBINBBXXX IRN : b88213d6d0c4882e9bb8c766190cb7b869f56979e01d2cd2cb1aaa571dc70e8d	Total Amount Before Tax Add : GST Total Invoice Value Less : Advance Received Round-Off Net Payable Tax Payable on Reverse Charges	USD USD USD USD USD USD USD	385.32 0.00 385.32 0.00 0.00 385.32 0.00
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Net Payable In Words (USD) Three Hundred Eighty Five and Thirty Two Cent Only.

Remarks :

Terms & Conditions :

* In case of any discrepancy in the invoice, please bring the same to our attention within 7 days of receipt of invoice; else the same would be treated as correct.

* Delay in payment beyond the agreed credit period will attract interest @ 18% p.a.

* Government Taxes applied as per the prevailing rates.

* All disputes are subject to Mumbai Jurisdiction

* WEF 13th June '23, we are granted Concessional Rate of TDS U/s 194 (C) on our Bills @ 0.90% for applicable Customers, please check your TRACES for Intimation

* This is Computer Generated Invoice with Digital Signature, So Stamp & Signature is not required.

For Logistic Integrators (I) Pvt Ltd

DS'LOGISTIC INTEGRATORS (I)
PRIVATE LIMITED 02
2024.03.18 16:05

E & O.E

Authorised Signatory

Original for Recipient

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