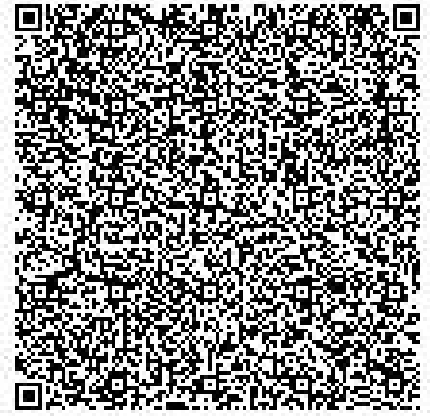


TAX INVOICE

(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 | Shipper Ref. : INV 678 / 2023-24 08th Mar 2024 |
| HAWB No. : | Date : | IncoTerms : EXW |
| SB No. : | Date : | Shipper : LEVEL AND FLOW CONTROL ENGINEERS |
| Cargo Type : Loose | Volume : 0.139 CBM | Consignee : Lalat Al Njoum For General transportation Services, |
| Packages : 1 NOS | Gross Wt. : 114.000 KGS | Place of Receipt : Chennai (ex Madras) |
| Chargeable Wt : 114.000 KGS | | Loading Port : Chennai (ex Madras) |
| Net Weight : 0.000 KGS | | Discharge Port : Erbil International Apt |
| Flight No. : QY738 | Date : 14-Mar-2024 | Place of Delivery : |
| Airline : European Air Transport | | 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 |
| | | | | | | Sub Total | | | | 385.32 | | | 385.32 |

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

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 | USD | 385.32 |
| Add : GST | USD | 0.00 |
| Total Invoice Value | USD | 385.32 |
| Less : Advance Received | USD | 0.00 |
| Round-Off | USD | 0.00 |
| Net Payable | USD | 385.32 |
| Tax Payable on Reverse Charges | USD | 0.00 |

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
2024.03.18 16:05

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1