

# 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 : SULZER INDIA PRIVATE LIMITED

Consignee : IBR ALBASRA FOR LOGISTICS SERVICES COMPANY

Loading Port : Chatrapati Shivaji International Apt , BOM

Destination Port : Basra , BSR

FPOD :

Flight No & Date : ZP4805, 21-Oct-2024

**Proforma No : Draft**

Invoice Date : 15-Oct-2024

Due Date : 15-Oct-2024

Invoice Currency : USD

Shipment Type : Air Export

Job Number : BDQAE241000007

Reference No :

Airline : Silk Way West

MAWB No : 50116198836

MAWB Date : 11-Oct-2024

Load type : LOOSE Packages : 1

Gross Wt. : 800.0 kg

Chargeable Wt. : 800.0 kg

SB No.& Date :

## Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	AIR FREIGHT EXPORT	996531	3.62	800	T	2,896.00	18.0	521.28	3,417.28
2	AWB CHARGES	996713	35.00	1	T	35.00	18.0	6.30	41.30
3	CUSTOM CLEARENCE	996713	25.00	1	T	25.00	18.0	4.50	29.50
4	PROFIT SHARE - 18	996713	25.00	1	T	25.00	18.0	4.50	29.50
5	TERMINAL CHARGES - 18 - USD 0.15/KGS (MIN USD 25) - HGF	996719	0.15	800	T	120.00	18.0	21.60	141.60
6	TRANSPORTATION CHARGES	996799	111.00	1	T	111.00	18.0	19.98	130.98
7	BANK CHARGES	999799	30.00	1	T	30.00	18.0	5.40	35.40

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

3,242.00

583.56

## Bank Details

Bank: ICICI BANK LIMITED

A/C no: 085505001035 (USD)

IFSC: ICIC0000855

SWIFT Code: ICICINBBCTS

Total Amount before Tax	USD	3,242.00
Add: GST (Zero Rate Supply)	USD	583.56
Total Amount After Tax	USD	3,242.00
Round Off	USD	0.00
Total Amount Due	USD	3,242.00
Total Advance	USD	0.00
<b>Net Payable</b>	<b>USD</b>	<b>3,242.00</b>

**Net Payable In Words:** USD Three Thousand, Two Hundred And Forty Two only.

## Terms & Conditions:

1. Payments Should be made out to HIND GLOBAL EXIM LLP. The Organisation is not responsible for any cash settlement without an official receipt.

2. 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.

3. Payment must be received within the agreed credit period, failing which interest @24% per annum will be charged on overdue invoices.

4. All objections / Claims are subject to Vadodara Jurisdiction.

5. Kindly quote invoice number when making payment.

6. Kindly incorporate our PAN NO. AAJFH2825D in all TDS certificates issued.

**MSME: UDYAM-GJ-24-0003473**

**For HIND GLOBAL EXIM LLP**

