

# TAX INVOICE

(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT 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

LUT :AD240323027780F

PAN :AAJFH2825D

LLPIN: :AAF-8902

Recipient:

**STARLIGHT AIRLINES**

DREAM CITY ( NO. 1176 ), ERBIL, KURDISTAN,  
IRAQ

ERBIL - 44001, Iraq

Place of Supply: 96-Other Countries

**Invoice No : INVBDQ24010130**

Invoice Date : 31-Jan-2024

Due Date : 31-Jan-2024

Invoice Currency : USD | 81.03

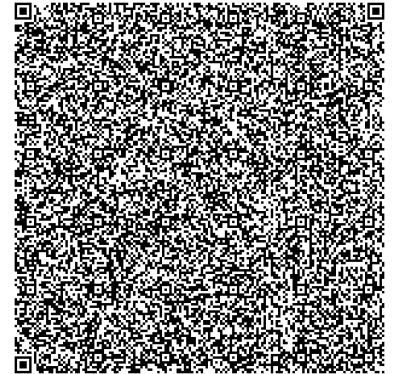
Shipment Type : Air Export

Job Number : BDQAE240100015

Reference No :

Ack No : 162416184071043

Ack Date : 01-Feb-2024 00:00:00



IRN : 1e222fe1ffab1ed4c1ee391d485dec766f5745a79821c56ac87ae50671c0e30f

Incoterms : EXW

Shipper : TAG CORPORATION

Consignee : THE MINISTRY OF ELECTRIC ENERGY

Loading Port : Chennai , MAA

Destination Port : Erbil International Apt , EBL

FPOD :

Flight No & Date :

Airline : European Air Transport

MAWB No : 61534137552

MAWB Date : 22-Jan-2024

HAWB No & Date : 22785, 22-Jan-2024

Load type : LOOSE

Gross Wt. : 95.0 kg

Chargeable Wt. : 100.0 kg

SB No.& Date :

### Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	AIR FREIGHT EXPORT	996531	3.49	100	T	349.00	18.0	0.00	349.00
2	AWB CHARGES	996713	15.00	1	T	15.00	18.0	0.00	15.00
3	CUSTOM CLEARENCE	996713	45.00	1	T	45.00	18.0	0.00	45.00
4	TRANSPORTATION CHARGES	996799	80.00	1	T	80.00	18.0	0.00	80.00
5	TERMINAL CHARGES - 18 - USD 0.15/KGS (MIN USD 25) - HGE	996719	25.00	1	T	25.00	18.0	0.00	25.00
6	PROFIT SHARE - 18	996713	15.00	1	T	15.00	18.0	0.00	15.00
*T: Tax Type T:Taxable P:Pure Agent E:Exempted N:Nil Rated NG:Non GST						529.00		0.00	

### Bank Details

Bank: ICICI BANK LIMITED

A/C no: 000306000524

IFSC:

Total Amount before Tax	USD	529.00
Add: GST (Zero Rate Supply)	USD	0.00
Total Amount After Tax	USD	529.00
Round Off	USD	0.00
Total Amount Due	USD	529.00
Total Advance	USD	0.00
<b>Net Payable</b>	<b>USD</b>	<b>529.00</b>

**Net Payable In Words:** USD Five Hundred And Twenty Nine 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: Prashant

**Authorised Signatory**