

TAX INVOICE

(SUPPLY MEANT FOR EXPORT WITH PAYMENT OF INTEGRATED TAX)



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

Invoice No : INVBDQ24080049

Invoice Date : 09-Aug-2024

Due Date : 09-Aug-2024

Invoice Currency : USD

Shipment Type : Air Export

Job Number : BDQAE240800011

Reference No :

Ack No : 162417970107887

Ack Date : 09-Aug-2024 00:00:00

IRN : 2dee27c427e2da79018045f7176408997f3edbf544b585b7dfcd91b5e24c1197

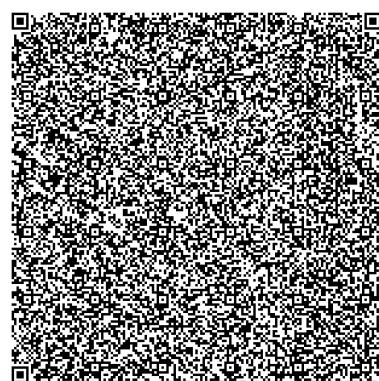
HIND GLOBAL EXIM LLP

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



Incoterms	: EXW	Airline	: Emirates SkyCargo
Shipper	: SULZER INDIA PRIVATE LIMITED	MAWB No	: 17670963502
Consignee	: Bezhan Pet Co For Oil Services	MAWB Date	: 06-Aug-2024
Loading Port	: Chatrapati Shivaji International Apt , BOM	Load type	: LOOSE
Destination Port	: Erbil International Apt , EBL	Gross Wt.	: 2227.0 kg
FPOD	:	Chargeable Wt.	: 2227.0 kg
Flight No & Date	: EK9889, 08-Aug-2024	SB No.& Date	:

Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	AIR FREIGHT EXPORT	996531	3.14	2,227	T	6,992.78	18.0	1,258.70	8,251.48
2	AWB CHARGES	996713	29.00	1	T	29.00	18.0	5.22	34.22
3	TERMINAL CHARGES - 18 - USD 0.11/KGS (MIN USD 25) - HGE	996719	0.11	2,227	T	244.97	18.0	44.09	289.06
4	CUSTOM CLEARENCE	996713	25.00	1	T	25.00	18.0	4.50	29.50
5	TRANSPORTATION CHARGES	996799	242.00	1	T	242.00	18.0	43.56	285.56
6	PROFIT SHARE - 18	996713	40.00	1	T	40.00	18.0	7.20	47.20

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

7,573.75

1,363.27

Bank Details

Bank: ICICI BANK LIMITED

A/C no: 085505001035 (USD)

IFSC: ICIC0000855

SWIFT Code: ICICINBBCTS

A/C No. 085505000940 (INR)

Total Amount before Tax

USD

7,573.75

Add: GST (Zero Rate Supply)

USD

1,363.27

Total Amount After Tax

USD

7,573.75

Round Off

USD

0.00

Total Amount Due

USD

7,573.75

Total Advance

USD

0.00

Net Payable

USD

7,573.75

Net Payable In Words: USD Seven Thousand, Five Hundred And Seventy Three and Seventy Five Cent 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

E & O.E

Prepared by: Prashant

Authorised Signatory