

PROFORMA TAX INVOICE



Logistic Integrators (I) Pvt Ltd

21/B II Floor, Space House, Opp. Cross Word,
Nr. Mithakhali Six Road, Navrangpura.
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Tel/Fax no : 079 30226699
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrator.com

State : [24] GUJARAT GSTIN : 24AABCL6625N1ZA
CIN No : U63090MH2009PTC195813 PAN No : AABCL6625N

Recipient :
STARLIGHT AIRLINES

Dream City
No1176 Erbil
Erbil - 1176,

PAN No :
GSTIN : State :

Proforma Inv No. : AH/AE/24/24-25

Invoice Date : 30-Apr-2024

Due Date : 02-May-2024

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Apr-0014-AHM-24-25

Shipment Type : Air Export

MAWB No. :	Date :	Shipper Ref. :	STARLIGHT// BDOUR YAKEEN// EBL
HAWB No. :	Date :	IncoTerms :	EXW
SB No. :	Date :	Shipper :	AIA ENGINEERING LTD
Cargo Type :	Volume : 0.405 CBM	Consignee :	Adnan Kareem Bearu
Packages :	Gross Wt. : 244.000 KGS	Place of Receipt :	Ahmedabad
Chargeable Wt :	244.000 KGS	Loading Port :	Ahmedabad
Net Weight :	0.000 KGS	Discharge Port :	Erbil International Apt
Flight No. :	Date :	Place of Delivery :	
Airline :		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	AMS CHARGES	996763	USD	30.000	1.000	30.00	84.9800	T		30.00	18.00	5.40	35.40
2	AWB CHARGES	996763	USD	15.000	1.000	15.00	84.9800	T		15.00	18.00	2.70	17.70
3	GATE PASS	996763	USD	10.000	1.000	10.00	84.9800	T		10.00	18.00	1.80	11.80
4	CUSTOM CLEARANCE CHARGES	996763	USD	30.000	1.000	30.00	84.9800	T		30.00	18.00	5.40	35.40
5	TRANSPORTATION CHARGES	996763	USD	30.000	1.000	30.00	84.9800	T		30.00	18.00	5.40	35.40
6	PROFIT SHARE	996763	USD	10.000	1.000	10.00	84.9800	T		10.00	18.00	1.80	11.80

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

Payment Details :	Sub Total	125.00	22.50	147.50
Bank Name : YES BANK LIMITED	Total Amount Before Tax	USD		125.00
Branch : ANDHERI WEST - MUMBAI	Add : GST	USD		22.50
A/C No : 001061900007024	Total Invoice Value	USD		147.50
IFSC Code : YESB0000010	Less : Advance Received	USD		0.00
Swift Code : YESBINBBXXX	Round-Off	USD		0.00
IRN :	Net Payable	USD		147.50
	Tax Payable on Reverse Charges	USD		0.00

Net Payable In Words (USD) One Hundred Forty Seven and Fifty 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

E & O.E

Authorised Signatory

Original for Recipient

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