



PROFORMA TAX INVOICE

(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)

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/25/24-25
Invoice Date : 30-Apr-2024
Due Date : 02-May-2024
Place of Supply : [96] Foreign Country
Shipment No. : AE-SHP-Apr-0014-AHM-24-25
Shipment Type : Air Export

MAWB No. : **Date :**
HAWB No. : **Date :**
SB No. : **Date :**
Cargo Type : **Volume** : 0.405 CBM
Packages : 10 NOS **Gross Wt.** : 244.000 KGS
Chargeable Wt : 244.000 KGS
Net Weight : 0.000 KGS
Flight No. : **Date :**
Airline :

Shipper Ref. : STARLIGHT// BDOUR YAKEEN// EBL
IncoTerms : EXW
Shipper : AIA ENGINEERING LTD
Consignee : Adnan Kareem Bearu
Place of Receipt : Ahmedabad
Loading Port : Ahmedabad
Discharge Port : Erbil International Apt
Place of Delivery :
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	2.520	244.000 KGS	614.88	84.9800	T		614.88			614.88

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable **Sub Total** 614.88 614.88

Payment Details :	Total Amount Before Tax	USD	614.88
Bank Name : YES BANK LIMITED	Add : GST	USD	0.00
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value	USD	614.88
A/C No : 001061900007024	Less : Advance Received	USD	0.00
IFSC Code : YESB0000010	Round-Off	USD	0.00
Swift Code : YESBINBBXXX	Net Payable	USD	614.88
IRN :	Tax Payable on Reverse Charges	USD	0.00

Net P

Remarks :

Terms & C

* In case of any discrepancy

* 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 Our Contract Number with Digital Signature - S. No. 6. Signature is attached.

* 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