

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 :AD240324082894V

PAN :AAJFH2825D

LLPIN: :AAF-8902

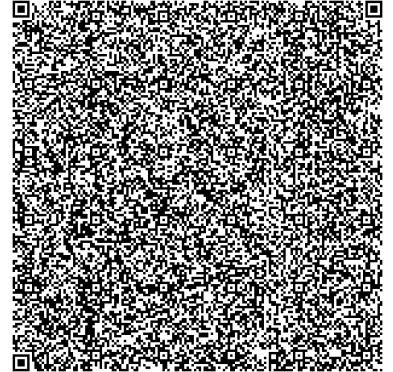
Recipient:

STARLIGHT AIRLINES

DREAM CITY (NO. 1176), ERBIL, KURDISTAN,
IRAQ
Erbil International Apt - 44001, Iraq
Place of Supply: 96-Other Countries

Invoice No : INVBDQ24050173

Invoice Date : 30-May-2024
Due Date : 30-May-2024
Invoice Currency : USD | 82.0
Shipment Type : Air Export
Job Number : BDQAE240500038
Reference No :
Ack No : 162417281779371
Ack Date : 30-May-2024 00:00:00



IRN : 359b8149910783feab617dc804a7d5bfabb5ff28e69a7deafba5cb854d617822

Incoterms	: EXW	Airline	: Emirates SkyCargo
Shipper	: SULZER INDIA PRIVATE LIMITED	MAWB No	: 17699580810
Consignee	: BABEL COMPANY FOR ENERGY EQUIPMENT AND TRADING AGE	MAWB Date	: 21-May-2024
Loading Port	: Chattrapati Shivaji International Apt , BOM	Load type	: LOOSE Packages : 1
Destination Port	: Erbil International Apt , EBL	Gross Wt.	: 203.0 kg
FPOD	:	Chargeable Wt.	: 203.0 kg
Flight No & Date	:	SB No.& Date	:

Remarks:

#	Description	SAC/HSN	Rate	Qty	*T	Taxable (USD)	IGST %	Amt	Total (USD)
1	AIR FREIGHT EXPORT	996531	3.77	203	T	765.31	18.0	0.00	765.31
2	AWB CHARGES	996713	25.00	1	T	25.00	18.0	0.00	25.00
3	PROFIT SHARE - 18	996713	15.00	1	T	15.00	18.0	0.00	15.00
4	TERMINAL HANDLING CHARGES	996759	0.10	203	T	20.30	18.0	0.00	20.30
5	TRANSPORTATION CHARGES	996799	95.00	1	T	95.00	18.0	0.00	95.00
6	AMENDMENT CHARGES	996759	35.00	1	T	35.00	18.0	0.00	35.00
7	CUSTOM CLEARENCE	996713	25.00	1	T	25.00	18.0	0.00	25.00
*T: Tax Type T:Taxable P:Pure Agent E:Exempted N:Nil Rated NG:Non GST						980.61		0.00	

Bank Details

Bank: ICICI BANK LIMITED
A/C no: 085505001035
IFSC: ICIC0000855
SWIFT Code: ICICINBBCTS
A/C No. 085505000940 (INR)

Total Amount before Tax	USD	980.61
Add: GST (Zero Rate Supply)	USD	0.00
Total Amount After Tax	USD	980.61
Round Off	USD	0.00
Total Amount Due	USD	980.61
Total Advance	USD	0.00
Net Payable	USD	980.61

Net Payable In Words: USD Nine Hundred And Eighty and Sixty One Cent 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