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 :**

Invoice No. : **AH/AE/133/25-26**
Invoice Date : 17-Oct-2025
Due Date : 19-Oct-2025
Place of Supply : [97] Other Territory
Shipment No. : AE-SHP-Oct-0086-AHM-25-26
Shipment Type : Air Export

MAWB No. : 514-11111656 **Date :** 10-Oct-2025
HAWB No. : 3500038 **Date :** 10-Oct-2025
SB No. : **Date :**
Cargo Type : Loose **Volume :** 0.003 CBM
Packages : 2 NOS **Gross Wt. :** 30.000 KGS
Chargeable Wt : 30.000 KGS
Net Weight : 0.000 KGS
Flight No. : G9 **Date :** 12-Oct-2025
Airline : Air Arbia

Shipper Ref. : STARLIGHT //SARA//EBL
IncoTerms : EXW
Shipper : APTEK INSTRUMENTATION PVT LTD
Consignee : ADNAN KARIM HAMAD FOR GENERAL TRADE & TRADING
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 %	IGST Tax	Total (USD)
1	AMS CHARGES	996763	USD	25.000	1.000	25.00	90.2800	T		25.00	18.00	4.50	29.50
2	AWB CHARGES	996763	USD	15.000	1.000	15.00	90.2800	T		15.00	18.00	2.70	17.70
3	DOCUMENTATION CHARGES	996763	USD	10.000	1.000	10.00	90.2800	T		10.00	18.00	1.80	11.80
4	TRANSPORTATION CHARGES	996763	USD	65.000	1.000	65.00	90.2800	T		65.00	18.00	11.70	76.70
5	CUSTOM CLEARANCE CHARGES	996763	USD	35.000	1.000	35.00	90.2800	T		35.00	18.00	6.30	41.30
6	TERMINAL CHARGES	996763	USD	2.780	1.000	2.78	90.2800	T		2.78	18.00	0.50	3.28
	Sub Total									**152.78**		**27.50**	**180.28**

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

Payment Details :
Bank Name : YES BANK LIMITED
Branch : ANDHERI WEST - MUMBAI
A/C No : 001061900007024
IFSC Code : YESB0000010
Swift Code : YESBINBBXXX

IRN :

Total Amount Before Tax	**USD**	152.78
Add : GST	**USD**	27.50
Total Invoice Value	**USD**	180.28
Less : Advance Received	**USD**	0.00
Round-Off	**USD**	0.00
Net Payable	**USD**	180.28
Tax Payable on Reverse Charges	**USD**	0.00

Net Payable In Words (USD) One Hundred Eighty and Twenty Eight Cent Only.

Remarks :

Terms & Conditions :
* Wef 5th May 25, Under Certificate No. 1AB0525BNO, we are granted Blanket Concessional Rate of TDS U/s 194(c) on our all the bills @ 0.90% for all the customers.
* 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
* This is Computer Generated Invoice with Digital Signature, So Stamp & Signature is not required.

For Logistic Integrators (I) Pvt Ltd

Digitally signed by: DS LOGISTIC INTEGRATORS (I) PRIVATE LIMITED 02
Date: 2025.10.17 11:15:47 IST
Location: Ahmedabad

E & O.E **Authorised Signatory**

Original for Recipient