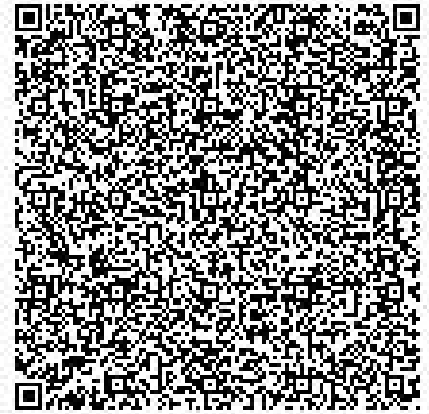


**TAX INVOICE**

(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 :

**Invoice No. : AH/AE/134/25-26****Invoice Date :** 17-Oct-2025**Due Date :** 19-Oct-2025**Place of Supply :** [96] Foreign Country**Shipment No. :** AE-SHP-Oct-0086-AHM-25-26**Shipment Type :** Air Export

<b>MAWB No.</b> : 514-11111656	<b>Date :</b> 10-Oct-2025	<b>Shipper Ref.</b> : STARLIGHT //SARA//EBL
<b>HAWB No.</b> : 3500038	<b>Date :</b> 10-Oct-2025	<b>IncoTerms</b> : EXW
<b>SB No.</b> :	<b>Date :</b>	<b>Shipper</b> : APTEK INSTRUMENTATION PVT LTD
<b>Cargo Type</b> : Loose	<b>Volume :</b> 0.003 CBM	<b>Consignee</b> : ADNAN KARIM HAMAD FOR GENERAL TRADE & TRADING
<b>Packages</b> : 2 NOS	<b>Gross Wt. :</b> 30.000 KGS	<b>Place of Receipt</b> : Ahmedabad
<b>Chargeable Wt</b> : 30.000 KGS		<b>Loading Port</b> : Ahmedabad
<b>Net Weight</b> : 0.000 KGS		<b>Discharge Port</b> : Erbil International Apt
<b>Flight No.</b> : G9	<b>Date :</b> 12-Oct-2025	<b>Place of Delivery</b> :
<b>Airline</b> : Air Arbia		<b>Destination Port</b> : 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	4.950	30.000 KGS	148.50	90.2800	T		148.50			148.50
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable						<b>Sub Total</b>				148.50			148.50

**Payment Details :**

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

**IRN** : aaeb6ef73ca10aab2e540370d67a104f967b38f0a57049a56429455df8aa3e55

<b>Total Amount Before Tax</b>	<b>USD</b>	148.50
<b>Add : GST</b>	<b>USD</b>	0.00
<b>Total Invoice Value</b>	<b>USD</b>	148.50
<b>Less : Advance Received</b>	<b>USD</b>	0.00
<b>Round-Off</b>	<b>USD</b>	0.00
<b>Net Payable</b>	<b>USD</b>	148.50
<b>Tax Payable on Reverse Charges</b>	<b>USD</b>	0.00

**Net Payable In Words (USD)** One Hundred Forty Eight and Fifty 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****E & O.E****Authorised Signatory****Original for Recipient**

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