TAX INVOICE

(SUPPLY MEANT FOR EXPORT ON 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/164/25-26**
Invoice Date : 26-Nov-2025
Due Date : 28-Nov-2025
Place of Supply : [96] Foreign Country
Shipment No. : AE-SHP-Nov-0106-AHM-25-26
Shipment Type : Air Export

MAWB No.	: 176-17392970	**Date :** 18-Nov-2025	
HAWB No.	:	**Date :**	
SB No.	:	**Date :**	
Cargo Type	: Loose	**Volume :** 0.218 CBM	
Packages	: 3 NOS	**Gross Wt. :** 796.000 KGS	
Chargeable Wt	: 796.000 KGS		
Net Weight	: 0.000 KGS		
Flight No.	: EK	**Date :** 20-Nov-2025	
Airline	: Emirates		

Shipper Ref.	: STARLIGHT AIRLINES//YAKEEN//EBL
IncoTerms	: EXW
Shipper	: GROTH CONTINENTAL MANUFACTURING PVT LTD
Consignee	: AL-USOOL GENERAL TRADING COMPANY
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	50.000	1.000	50.00	90.2200	T		50.00	18.00	9.00	59.00
2	AWB CHARGES	996763	USD	30.000	1.000	30.00	90.2200	T		30.00	18.00	5.40	35.40
3	DOCUMENTATION CHARGES	996763	USD	8.000	1.000	8.00	90.2200	T		8.00	18.00	1.44	9.44
4	TRANSPORTATION CHARGES	996763	USD	85.000	1.000	85.00	90.2200	T		85.00	18.00	15.30	100.30
5	CUSTOM CLEARANCE CHARGES	996763	USD	35.000	1.000	35.00	90.2200	T		35.00	18.00	6.30	41.30
6	TERMINAL CHARGES	996763	USD	7.330	1.000	7.33	90.2200	T		7.33	18.00	1.32	8.65
						Sub Total				215.33		38.76	254.09

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 : 90309f4b99a9f9d5dce49314044376ce2c1e16f9ff94399a604ca58489851b7d

Total Amount Before Tax	**USD**	215.33
Add : GST	**USD**	38.76
Total Invoice Value	**USD**	254.09
Less : Advance Received	**USD**	0.00
Round-Off	**USD**	0.00
Net Payable	**USD**	254.09
Tax Payable on Reverse Charges	**USD**	0.00

Net Payable In Words (USD) Two Hundred Fifty Four and Nine 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: 2025.11.26 17:54:44 IST
Location: Ahmedabad

E & O.E

Authorised Signatory

Original for Recipient