

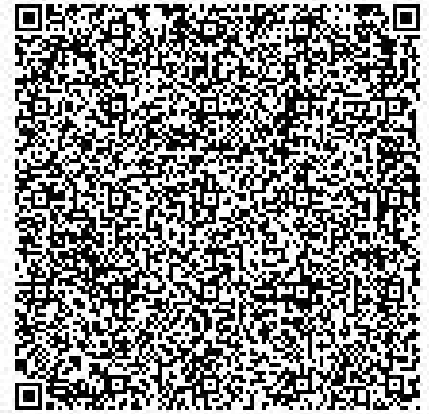
TAX INVOICE

(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	Shipper Ref. : STARLIGHT AIRLINES//YAKEEN//EBL
HAWB No. :	Date :	IncoTerms : EXW
SB No. :	Date :	Shipper : GROTH CONTINENTAL MANUFACTURING PVT LTD
Cargo Type : Loose	Volume : 0.218 CBM	Consignee : AL-USOOL GENERAL TRADING COMPANY
Packages : 3 NOS	Gross Wt. : 796.000 KGS	Place of Receipt : Ahmedabad
Chargeable Wt : 796.000 KGS		Loading Port : Ahmedabad
Net Weight : 0.000 KGS		Discharge Port : Erbil International Apt
Flight No. : EK	Date : 20-Nov-2025	Place of Delivery :
Airline : Emirates		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	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

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable						Sub Total			215.33	38.76	254.09
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Payment Details :						Total Amount Before Tax		USD	215.33
Bank Name : YES BANK LIMITED						Add : GST		USD	38.76
Branch : ANDHERI WEST - MUMBAI						Total Invoice Value		USD	254.09
A/C No : 001061900007024						Less : Advance Received		USD	0.00
IFSC Code : YESB0000010						Round-Off		USD	0.00
Swift Code : YESBINBBXXX						Net Payable		USD	254.09
IRN : 90309f4b99a9f9d5dce49314044376ce2c1e16f9ff94399a604ca58489851b7d						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

E & O.E

Authorised Signatory

Original for Recipient

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