

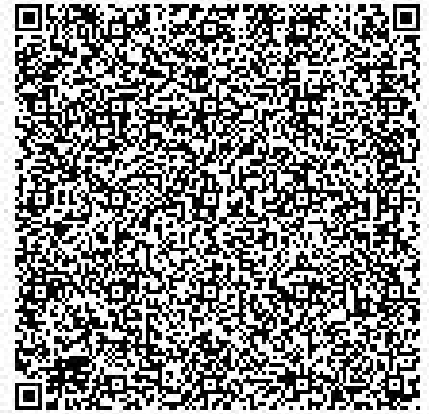
TAX INVOICE

(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/165/25-26**

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	AIR EXPORT FREIGHT INCLUDING PROFIT MARGIN	996531	USD	2.780	796.000 KGS	2,212.88	90.2200	T		2,212.88			2,212.88
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable						Sub Total				2,212.88			2,212.88

Payment Details :

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

IRN : ea286c565681440baed503bb5c98ee8636b8c667f83699ce860031c3687c4659

Total Amount Before Tax	USD	2,212.88
Add : GST	USD	0.00
Total Invoice Value	USD	2,212.88
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	2,212.88
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Two Thousand Two Hundred Twelve and Eighty 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

E & O.E

Authorised Signatory

Original for Recipient

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