

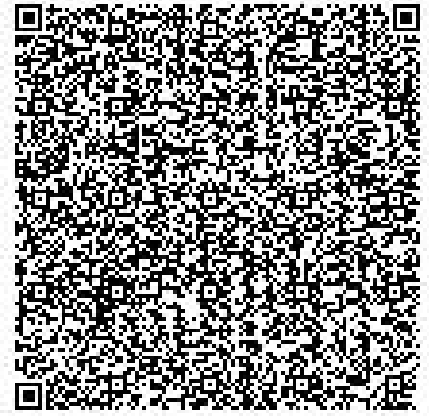
TAX INVOICE

(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/186/25-26**

Invoice Date : 18-Dec-2025

Due Date : 20-Dec-2025

Place of Supply : [96] Foreign Country

Shipment No. : AE-SHP-Dec-0118-AHM-25-26

Shipment Type : Air Export

MAWB No. : 176-14138154	Date : 08-Dec-2025	Shipper Ref. : STARLIGHT//HANEEN//EBL
HAWB No. :	Date :	IncoTerms : EXW
SB No. :	Date :	Shipper : CB DOCTOR VENTILATORE PVT LTD
Cargo Type : Loose	Volume : 21.308 CBM	Consignee : TAURUS ARM COMPANY
Packages : 3 NOS	Gross Wt. : 3164.000 KGS	Place of Receipt : Ahmedabad
Chargeable Wt : 6238.000 KGS		Loading Port : Ahmedabad
Net Weight : 0.000 KGS		Discharge Port : Erbil International Apt
Flight No. : EK	Date : 11-Dec-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	91.5800	T		50.00	18.00	9.00	59.00
2	AWB CHARGES	996763	USD	30.000	1.000	30.00	91.5800	T		30.00	18.00	5.40	35.40
3	DOCUMENTATION CHARGES	996763	USD	8.000	1.000	8.00	91.5800	T		8.00	18.00	1.44	9.44
4	TRANSPORTATION CHARGES	996763	USD	145.000	1.000	145.00	91.5800	T		145.00	18.00	26.10	171.10
5	CUSTOM CLEARANCE CHARGES	996763	USD	35.000	1.000	35.00	91.5800	T		35.00	18.00	6.30	41.30
6	PACKING CHARGES	996763	USD	43.680	1.000	43.68	91.5800	T		43.68	18.00	7.86	51.54
7	Examination Charges												
	TERMINAL CHARGES	996763	USD	56.530	1.000	56.53	91.5800	T		56.53	18.00	10.18	66.71

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

Payment Details :	Sub Total	368.21	66.28	434.49
Bank Name : YES BANK LIMITED	Total Amount Before Tax	USD		368.21
Branch : ANDHERI WEST - MUMBAI	Add : GST	USD		66.28
A/C No : 001061900007024	Total Invoice Value	USD		434.49
IFSC Code : YESB0000010	Less : Advance Received	USD		0.00
Swift Code : YESBINBBXXX	Round-Off	USD		0.00
IRN : 6b53ff2af0efd7eedd06d5e1f4be9e2dd0370768b317129f4801d2ae90e6682	Net Payable	USD		434.49
	Tax Payable on Reverse Charges	USD		0.00

Net Payable In Words (USD) Four Hundred Thirty Four and Forty 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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