TAX INVOICE

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/217/24-25**
Invoice Date : 29-Jan-2025
Due Date : 31-Jan-2025
Place of Supply : [97] Other Territory
Shipment No. : AE-SHP-Jan-0125-AHM-24-25
Shipment Type : Air Export

MAWB No. : 501-17166310 **Date :** 17-Jan-2025
HAWB No. : **Date :**
SB No. : **Date :**
Cargo Type : Loose **Volume :** 0.844 CBM
Packages : 3 NOS **Gross Wt. :** 434.530 KGS
Chargeable Wt : 435.000 KGS
Net Weight : 0.000 KGS
Flight No. : SILKWAY AIRLINES **Date :** 17-Jan-2025
Airline : Silkway Airlines

Shipper Ref. : SINV2425GCSD6955
IncoTerms : EXW
Shipper : HITACHI ENERGY INDIA LTD
Consignee : ELECTRO HAND FOR ELECTRICAL SERV AND SU
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	25.000	1.000	25.00	87.8000	T		25.00	18.00	4.50	29.50
2	AWB CHARGES	996763	USD	10.000	1.000	10.00	87.8000	T		10.00	18.00	1.80	11.80
3	GATE PASS	996763	USD	10.000	1.000	10.00	87.8000	T		10.00	18.00	1.80	11.80
4	CUSTOM CLEARANCE CHARGES	996763	USD	30.000	1.000	30.00	87.8000	T		30.00	18.00	5.40	35.40
5	TRANSPORTATION CHARGES	996763	USD	45.000	1.000	45.00	87.8000	T		45.00	18.00	8.10	53.10
6	TERMINAL CHARGES APPROX. USD 0.05/KG	996763	USD	9.500	1.000	10.00	87.8000	T		10.00	18.00	1.80	11.80
	Sub Total									130.00		23.40	153.40

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 :

Total Amount Before Tax	**USD**	130.00
Add : GST	**USD**	23.40
Total Invoice Value	**USD**	153.40
Less : Advance Received	**USD**	0.00
Round-Off	**USD**	0.00
Net Payable	**USD**	153.40
Tax Payable on Reverse Charges	**USD**	0.00

Net Payable In Words (USD) One Hundred Fifty Three and Forty Cent Only.

Remarks :

Terms & Conditions :
* 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
* WEF 31st May' 24, we are granted Concessional Rate of TDS U/s 194 (C) on our Bills @ 0.90% for applicable Customers, please check your TRACES for Intimation
* This is Computer Generated Invoice with Digital Signature, So Stamp & Signature is not required.

For Logistic Integrators (I) Pvt Ltd

DS LOGISTIC INTEGRATORS (I) PRIVATE LIMITED 01
2025.01.29 15:37

E & O.E **Authorised Signatory**

Original for Recipient