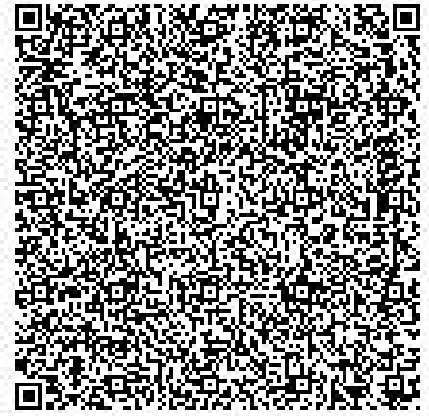


**TAX INVOICE**

(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/218/24-25**

Invoice Date : 29-Jan-2025

Due Date : 31-Jan-2025

Place of Supply : [96] Foreign Country

Shipment No. : AE-SHP-Jan-0125-AHM-24-25

Shipment Type : Air Export

<b>MAWB No.</b> : 501-17166310	<b>Date</b> : 17-Jan-2025	<b>Shipper Ref.</b> : SINV2425GCSD6955
<b>HAWB No.</b> :	<b>Date</b> :	<b>IncoTerms</b> : EXW
<b>SB No.</b> :	<b>Date</b> :	<b>Shipper</b> : HITACHI ENERGY INDIA LTD
<b>Cargo Type</b> : Loose	<b>Volume</b> : 0.844 CBM	<b>Consignee</b> : ELECTRO HAND FOR ELECTRICAL SERV AND SU
<b>Packages</b> : 3 NOS	<b>Gross Wt.</b> : 434.530 KGS	<b>Place of Receipt</b> : Ahmedabad
<b>Chargeable Wt</b> : 435.000 KGS		<b>Loading Port</b> : Ahmedabad
<b>Net Weight</b> : 0.000 KGS		<b>Discharge Port</b> : Erbil International Apt
<b>Flight No.</b> : SILKWAY AIRLINES	<b>Date</b> : 17-Jan-2025	<b>Place of Delivery</b> :
<b>Airline</b> : Silkway Airlines		<b>Destination Port</b> : 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 INCLUDED PROFIT SHARE	996531	USD	4.030	435.000 KGS	1,753.05	87.8000	T		1,753.05			1,753.05
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable						<b>Sub Total</b>				1,753.05			1,753.05

**Payment Details :**

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

IRN : 0bf612db8026c1d16e276dbdcadd0b2bf57b1f5e2614ed7826fcb3b5d87abdf

<b>Total Amount Before Tax</b>	USD	1,753.05
<b>Add : GST</b>	USD	0.00
<b>Total Invoice Value</b>	USD	1,753.05
<b>Less : Advance Received</b>	USD	0.00
<b>Round-Off</b>	USD	0.00
<b>Net Payable</b>	USD	1,753.05
<b>Tax Payable on Reverse Charges</b>	USD	0.00

**Net Payable In Words (USD)** One Thousand Seven Hundred Fifty Three and Five 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**

**E & O.E**

**Authorised Signatory**

**Original for Recipient**

Page : 1 / 1