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/226/25-26**
Invoice Date : 28-Jan-2026
Due Date : 30-Jan-2026
Place of Supply : [96] Foreign Country
Shipment No. : AE-SHP-Jan-0140-AHM-25-26
Shipment Type : Air Export

MAWB No. : 176-25344126 **Date :** 20-Jan-2026
HAWB No. : 3500070 **Date :** 20-Jan-2026
SB No. : **Date :**
Cargo Type : Loose **Volume :** 0.297 CBM
Packages : 4 NOS **Gross Wt. :** 212.000 KGS
Chargeable Wt : 212.000 KGS
Net Weight : 0.000 KGS
Flight No. : EK **Date :** 24-Jan-2026
Airline : Emirates

Shipper Ref. : STARLIGHT//SARA//EBL
IncoTerms : EXW
Shipper : ERA TECHNOLOGIES
Consignee : TECHTROL MIDDLE EAST GENERAL TRADING LLC OPC
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	50.000	1.000	50.00	92.4600	T		50.00	18.00	9.00	59.00
2	AWB CHARGES	996763	USD	30.000	1.000	30.00	92.4600	T		30.00	18.00	5.40	35.40
3	DOCUMENTATION CHARGES	996763	USD	8.000	1.000	8.00	92.4600	T		8.00	18.00	1.44	9.44
4	CUSTOM CLEARANCE CHARGES	996763	USD	35.000	1.000	35.00	92.4600	T		35.00	18.00	6.30	41.30
5	TRANSPORTATION CHARGES	996763	USD	145.000	1.000	145.00	92.4600	T		145.00	18.00	26.10	171.10
6	TERMINAL CHARGES	996763	USD	1.910	1.000	1.91	92.4600	T		1.91	18.00	0.34	2.25
	Sub Total									269.91		48.58	318.49

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 : eaae1a52377b5c60394dcdbd9d24f4b140c57472010cd4bccae654b58327a50c

Total Amount Before Tax	USD	269.91
Add : GST	USD	48.58
Total Invoice Value	USD	318.49
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	318.49
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Three Hundred Eighteen 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

Digitally signed by: DS LOGISTIC INTEGRATORS (I) PRIVATE LIMITED 01
Date: 2026.01.28 17:16:18 IST
Location: Ahmedabad

E & O.E **Authorised Signatory**

Original for Recipient