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/260/25-26**
Invoice Date : 23-Feb-2026
Due Date : 25-Feb-2026
Place of Supply : [96] Foreign Country
Shipment No. : AE-SHP-Feb-0157-AHM-25-26
Shipment Type : Air Export

MAWB No.	: 176-25365583	**Date :** 11-Feb-2026	
HAWB No.	: 3500083	**Date :** 11-Feb-2026	
SB No.	:	**Date :**	
Cargo Type	: Loose	**Volume :** 0.216 CBM	
Packages	: 1 NOS	**Gross Wt. :** 107.000 KGS	
Chargeable Wt	: 107.000 KGS		
Net Weight	: 0.000 KGS		
Flight No.	: EK	**Date :** 19-Feb-2026	
Airline	: Emirates		

Shipper Ref.	: STARLIGHT//SARA//EBL
IncoTerms	: EXW
Shipper	: ERA TECHNOLOGIES
Consignee	: LALAT AL NJOUM FOR GENERAL TRANSPORTATION
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	92.0500	T		50.00	18.00	9.00	59.00
2	AWB CHARGES	996763	USD	30.000	1.000	30.00	92.0500	T		30.00	18.00	5.40	35.40
3	DOCUMENTATION CHARGES	996763	USD	8.000	1.000	8.00	92.0500	T		8.00	18.00	1.44	9.44
4	CUSTOM CLEARANCE CHARGES	996763	USD	35.000	1.000	35.00	92.0500	T		35.00	18.00	6.30	41.30
5	TRANSPORTATION CHARGES	996763	USD	95.000	1.000	95.00	92.0500	T		95.00	18.00	17.10	112.10
6	TERMINAL CHARGES	996763	USD	1.420	1.000	1.42	92.0500	T		1.42	18.00	0.26	1.68
	T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable					**Sub Total**				**219.42**		**39.50**	**258.92**

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

IRN : 5fce32ad3d6e5c29990b35451fd9e0346855d5b411f517fd9296ad62b2a34a16

Total Amount Before Tax	**USD**	219.42
Add : GST	**USD**	39.50
Total Invoice Value	**USD**	258.92
Less : Advance Received	**USD**	0.00
Round-Off	**USD**	0.00
Net Payable	**USD**	258.92
Tax Payable on Reverse Charges	**USD**	0.00

Net Payable In Words (USD) Two Hundred Fifty Eight and Ninety Two 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: 2026.02.23 12:23:49 IST
Location: Ahmedabad

E & O.E

Authorised Signatory

Original for Recipient