

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/36/24-25**

Invoice Date : 10-May-2024

Due Date : 12-May-2024

Place of Supply : [97] Other Territory

Shipment No. : AE-SHP-Apr-0014-AHM-24-25

Shipment Type : Air Export

MAWB No. : 624-51773875 Date : 20-Apr-2024
HAWB No. : 35028 Date : 24-Apr-2024
SB No. : Date :
Cargo Type : Loose Volume : 0.405 CBM
Packages : 10 NOS Gross Wt. : 244.000 KGS
Chargeable Wt : 244.000 KGS
Net Weight : 0.000 KGS
Flight No. : 6E Date : 25-Apr-2024
Airline : INDIGO CARGO

Shipper Ref. : STARLIGHT// BDOUR YAKEEN// EBL
IncoTerms : EXW
Shipper : APTEK INSTRUMENTATION PVT LTD
Consignee : Adnan Kareem Hamad company
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		Total (USD)
											%	Tax	
1	AMS CHARGES	996763	USD	30.000	1.000	30.00	84.9800	T		30.00	18.00	5.40	35.40
2	AWB CHARGES	996763	USD	15.000	1.000	15.00	84.9800	T		15.00	18.00	2.70	17.70
3	GATE PASS	996763	USD	10.000	1.000	10.00	84.9800	T		10.00	18.00	1.80	11.80
4	CUSTOM CLEARANCE CHARGES	996763	USD	30.000	1.000	30.00	84.9800	T		30.00	18.00	5.40	35.40
5	TRANSPORTATION CHARGES	996763	USD	30.000	1.000	30.00	84.9800	T		30.00	18.00	5.40	35.40
6	WAREHOUSING CHARGES	996763	USD	2.870	1.000	2.87	84.9800	T		2.87	18.00	0.52	3.39

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

Sub Total

117.87

21.22

139.09

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 117.87

Add : GST

USD 21.22

Total Invoice Value

USD 139.09

Less : Advance Received

USD 0.00

Round-Off

USD 0.00

Net Payable

USD 139.09

Tax Payable on Reverse Charges

USD 0.00

Net Payable In Words (USD) One Hundred Thirty Nine and Nine 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 13th June'23, 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

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