

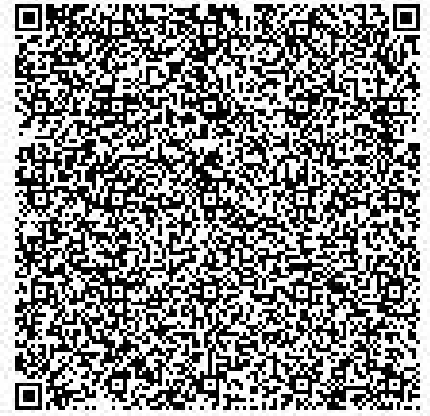
## TAX INVOICE

(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/37/24-25**

Invoice Date : 10-May-2024

Due Date : 12-May-2024

Place of Supply : [96] Foreign Country

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     | AIR EXPORT FREIGHT | 996531   | USD | 2.560 | 244.000 KGS | 624.64       | 84.9800  | T        |                            | 624.64              |      |     | 624.64      |

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

Sub Total

624.64

624.64

## Payment Details :

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

IRN : e3f6a40c9a9eea723dcadd54762df581c39a3e7b621ff003fca303d7deecc59b

|                                |     |        |
|--------------------------------|-----|--------|
| Total Amount Before Tax        | USD | 624.64 |
| Add : GST                      | USD | 0.00   |
| Total Invoice Value            | USD | 624.64 |
| Less : Advance Received        | USD | 0.00   |
| Round-Off                      | USD | 0.00   |
| Net Payable                    | USD | 624.64 |
| Tax Payable on Reverse Charges | USD | 0.00   |

Net Payable In Words (USD) Six Hundred Twenty Four and Sixty Four Cent Only.

## Remarks :

## Terms &amp; 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

Page : 1 / 1