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 %	IGST Tax	Total (USD)
1	AIR EXPORT FREIGHT	996531	USD	2.560	244.000 KGS	624.64	84.9800	T		624.64			624.64
						Sub Total				624.64			624.64

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 : 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 & 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

DS LOGISTIC INTEGRATORS (I) PRIVATE LIMITED 02
2024.05.10 13:01

E & O.E

Authorised Signatory

Original for Recipient