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/38/24-25**
Invoice Date : 10-May-2024
Due Date : 12-May-2024
Place of Supply : [97] Other Territory
Shipment No. : AE-SHP-Apr-0016-AHM-24-25
Shipment Type : Air Export

MAWB No.	: 501-15210403	**Date :**	30-Apr-2024
HAWB No.	: 35029	**Date :**	30-Apr-2024
SB No.	:	**Date :**	
Cargo Type	: Loose	**Volume :**	0.697 CBM
Packages	: 3 NOS	**Gross Wt. :**	558.300 KGS
Chargeable Wt	: 559.000 KGS		
Net Weight	: 0.000 KGS		
Flight No.	: 7L	**Date :**	30-Apr-2024
Airline	: Silkway Airlines		

Shipper Ref.	: STARLIGHT// BDOUR YAKEEN// ERBIL
IncoTerms	: EXW
Shipper	: GROTH CONTINENTAL MANUFACTURING PVT LTD
Consignee	: STARLIGHT AIRLINES
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	35.000	1.000	35.00	84.9800	T		35.00	18.00	6.30	41.30
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 FOR 02 SHIPPING BILL	996763	USD	60.000	1.000	60.00	84.9800	T		60.00	18.00	10.80	70.80
5	TRANSPORTATION CHARGES	996763	USD	40.000	1.000	40.00	84.9800	T		40.00	18.00	7.20	47.20
6	TERMINAL CHARGES	996763	USD	14.070	1.000	14.07	84.9800	T		14.07	18.00	2.53	16.60
	Sub Total									174.07		31.33	205.40

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 :

Total Amount Before Tax	**USD**	174.07
Add : GST	**USD**	31.33
Total Invoice Value	**USD**	205.40
Less : Advance Received	**USD**	0.00
Round-Off	**USD**	0.00
Net Payable	**USD**	205.40
Tax Payable on Reverse Charges	**USD**	0.00

Net Payable In Words (USD) Two Hundred Five and Forty 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 17:29

E & O.E

Authorised Signatory

Original for Recipient