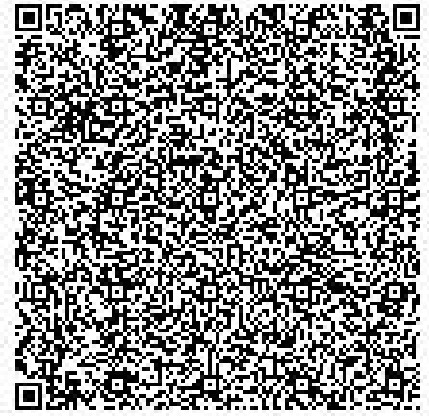


TAX INVOICE

(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/39/24-25

Invoice Date : 10-May-2024

Due Date : 12-May-2024

Place of Supply : [96] Foreign Country

Shipment No. : AE-SHP-Apr-0016-AHM-24-25

Shipment Type : Air Export

| | | |
|-----------------------------|-------------------------|---|
| MAWB No. : 501-15210403 | Date : 30-Apr-2024 | Shipper Ref. : STARLIGHT// BDOUR YAKEEN// ERBIL |
| HAWB No. : 35029 | Date : 30-Apr-2024 | IncoTerms : EXW |
| SB No. : | Date : | Shipper : GROTH CONTINENTAL MANUFACTURING PVT LTD |
| Cargo Type : Loose | Volume : 0.697 CBM | Consignee : STARLIGHT AIRLINES |
| Packages : 3 NOS | Gross Wt. : 558.300 KGS | Place of Receipt : Ahmedabad |
| Chargeable Wt : 559.000 KGS | | Loading Port : Ahmedabad |
| Net Weight : 0.000 KGS | | Discharge Port : Erbil International Apt |
| Flight No. : 7L | Date : 30-Apr-2024 | Place of Delivery : |
| Airline : Silkway Airlines | | 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 | 3.978 | 559.000 KGS | 2,223.70 | 84.9800 | T | | 2,223.70 | | | 2,223.70 |
| T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable | | | | | | Sub Total | | | | 2,223.70 | | | 2,223.70 |

Payment Details :

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

IRN : 16a2d7dc44118ef37445072e45afd5ca1a086fc9e8e896ba96e04f92308d182d

| | | |
|--------------------------------|-----|----------|
| Total Amount Before Tax | USD | 2,223.70 |
| Add : GST | USD | 0.00 |
| Total Invoice Value | USD | 2,223.70 |
| Less : Advance Received | USD | 0.00 |
| Round-Off | USD | 0.00 |
| Net Payable | USD | 2,223.70 |
| Tax Payable on Reverse Charges | USD | 0.00 |

Net Payable In Words (USD) Two Thousand Two Hundred Twenty Three and Seventy 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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