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/88/24-25**
Invoice Date : 12-Jul-2024
Due Date : 14-Jul-2024
Place of Supply : [97] Other Territory
Shipment No. : AE-SHP-Jun-0046-AHM-24-25
Shipment Type : Air Export

MAWB No.	: 624-5177 4240	**Date :** 25-Jun-2024	
HAWB No.	: 35045	**Date :**	
SB No.	:	**Date :**	
Cargo Type	: Loose	**Volume :** 0.324 CBM	
Packages	: 8 NOS	**Gross Wt. :** 185.000 KGS	
Chargeable Wt	: 185.000 KGS		
Net Weight	: 0.000 KGS		
Flight No.	: 6E6244	**Date :** 30-Jun-2024	
Airline	: INDIGO CARGO		

Shipper Ref.	: STARLIGHT// BDOUR// EBL
IncoTerms	: EXW
Shipper	: APTEK INSTRUMENTATION PVT LTD
Consignee	: ADNAN KARIM 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	AMS CHARGES	996763	USD	25.000	1.000	25.00	85.0300	T		25.00	18.00	4.50	29.50
2	AWB CHARGES	996763	USD	15.000	1.000	15.00	85.0300	T		15.00	18.00	2.70	17.70
3	GATE PASS	996763	USD	10.000	1.000	10.00	85.0300	T		10.00	18.00	1.80	11.80
4	CUSTOM CLEARANCE CHARGES	996763	USD	30.000	1.000	30.00	85.0300	T		30.00	18.00	5.40	35.40
5	TRANSPORTATION CHARGES	996763	USD	35.000	1.000	35.00	85.0300	T		35.00	18.00	6.30	41.30
6	TERMINAL CHARGES	996763	USD	1.650	1.000	1.65	85.0300	T		1.65	18.00	0.30	1.95
	Sub Total									116.65		21.00	137.65

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**	116.65
Add : GST	**USD**	21.00
Total Invoice Value	**USD**	137.65
Less : Advance Received	**USD**	0.00
Round-Off	**USD**	0.00
Net Payable	**USD**	137.65
Tax Payable on Reverse Charges	**USD**	0.00

Net Payable In Words (USD) One Hundred Thirty Seven and Sixty Five 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 31st May' 24, 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
2024.07.12 16:41

E & O.E **Authorised Signatory**

Original for Recipient