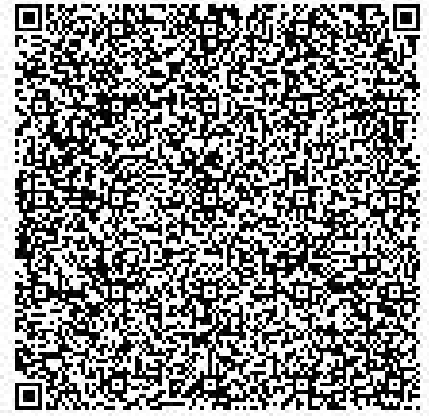


TAX INVOICE

(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/89/24-25**

Invoice Date : 12-Jul-2024

Due Date : 14-Jul-2024

Place of Supply : [96] Foreign Country

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		Total (USD)
											%	Tax	
1	AIR EXPORT FREIGHT including profit share	996531	USD	2.632	185.000 KGS	486.92	85.0300	T		486.92			486.92

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

Sub Total

486.92

486.92

Payment Details :

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

IRN : c78ff8e4aa12056b15ae8522f2e58e82f11961b5c66c2c3017e486e3c978da7b

Total Amount Before Tax

USD 486.92

Add : GST

USD 0.00

Total Invoice Value

USD 486.92

Less : Advance Received

USD 0.00

Round-Off

USD 0.00

Net Payable

USD 486.92

Tax Payable on Reverse Charges

USD 0.00

Net Payable In Words (USD) Four Hundred Eighty Six and Ninety Two 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

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1