

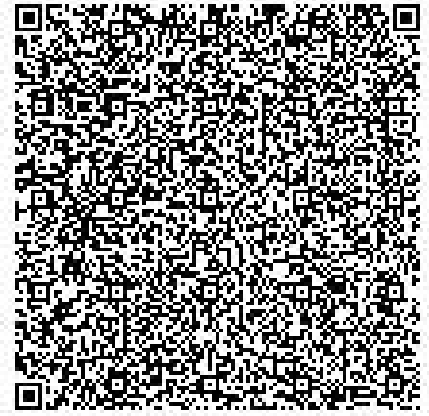
TAX INVOICE

(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)



Logistic Integrators (I) Pvt Ltd

B-305/306/307/308, Sagartech Plaza, Sakinaka Andheri (E).
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Tel: +91 22 42235555, Fax: +91 22 4223 5550
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrators.com.
Mumbai - 400072, MAHA



State : [27] MAHARASHTRA GSTIN : 27AABCL6625N1Z4
CIN No : U63090MH2009PTC195813 PAN No : AABCL6625N

Recipient :
STARLIGHT AIRLINES

Dream City
No1176 Erbil
Erbil - 1176,

PAN No :
GSTIN : State :

Invoice No. : **MU/AE/233/24-25**

Invoice Date : 02-Sep-2024

Due Date : 04-Sep-2024

Place of Supply : [96] Foreign Country

Shipment No. : AE-SHP-Aug-0148-MUM-24-2

Shipment Type : Air Export

MAWB No. : 157-95517870 Date : 29-Aug-2024
HAWB No. : Date :
SB No. : Date :
Cargo Type : Loose Volume : 0.486 CBM
Packages : 6 PKG Gross Wt. : 148.050 KGS
Chargeable Wt : 148.500 KGS
Net Weight : 0.000 KGS
Flight No. : QR8605 Date : 02-Sep-2024
Airline : QATAR AIRWAYS

Shipper Ref. : 45128620000 & 4512865243
IncoTerms : EXW
Shipper : SIEMENS LTD
Consignee : ELECTRO HAND FOR ELECTRICAL
Place of Receipt : Mumbai
Loading Port : Mumbai
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 A/F: \$2,480 X 148.500 = \$ 368.28 + PS : \$ 25 = TOTAL \$ 393.28	996531	USD	393.280	148.500 KGS	393.28	85.3900	T		393.28			393.28

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

Sub Total

393.28

393.28

Payment Details :

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

IRN : 61875c1ce892fedc2bf2c8434f6e305ac169dea7765cf0fed5d6a0bdac66c15e

Total Amount Before Tax	USD	393.28
Add : GST	USD	0.00
Total Invoice Value	USD	393.28
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	393.28
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Three Hundred Ninety Three and Twenty Eight 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