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 %	IGST Tax	Total (USD)
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
	Sub Total									393.28			393.28

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 : 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

DS LOGISTIC INTEGRATORS (I) PRIVATE LIMITED 02
2024.09.02 14:52

E & O.E **Authorised Signatory**

Original for Recipient