

## TAX INVOICE



## 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/234/24-25**

Invoice Date : 02-Sep-2024

Due Date : 04-Sep-2024

Place of Supply : [97] Other Territory

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	FCA CHARGES	996763	USD	65.000	1.000	65.00	85.3900	T		65.00	18.00	11.70	76.70
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable						Sub Total				65.00		11.70	76.70

## 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 65.00  
 Add : GST USD 11.70  
 Total Invoice Value USD 76.70  
 Less : Advance Received USD 0.00  
 Round-Off USD 0.00  
 Net Payable USD 76.70  
 Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) Seventy Six and Seventy Cent Only.

Remarks :

## Terms &amp; 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

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