

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, ,	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
PAN No : GSTIN : State :	

MAWB No. : 157-95517870	Date : 29-Aug-2024	Shipper Ref. : 45128620000 & 4512865243
HAWB No. :	Date :	IncoTerms : EXW
SB No. :	Date :	Shipper : SIEMENS LTD
Cargo Type : Loose	Volume : 0.486 CBM	Consignee : ELECTRO HAND FOR ELECTRICAL
Packages : 6 PKG	Gross Wt. : 148.050 KGS	Place of Receipt : Mumbai
Chargeable Wt : 148.500 KGS		Loading Port : Mumbai
Net Weight : 0.000 KGS		Discharge Port : Erbil International Apt
Flight No. : QR8605	Date : 02-Sep-2024	Place of Delivery :
Airline : QATAR AIRWAYS		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 :	Total Amount Before Tax	USD	65.00	
Bank Name : YES BANK LIMITED	Add : GST	USD	11.70	
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value	USD	76.70	
A/C No : 001061900007024	Less : Advance Received	USD	0.00	
IFSC Code : YESB0000010	Round-Off	USD	0.00	
Swift Code : YESBINBBXXX	Net Payable	USD	76.70	
IRN :	Tax Payable on Reverse Charges	USD	0.00	

Net Payable In Words (USD) Seventy Six and Seventy 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

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