

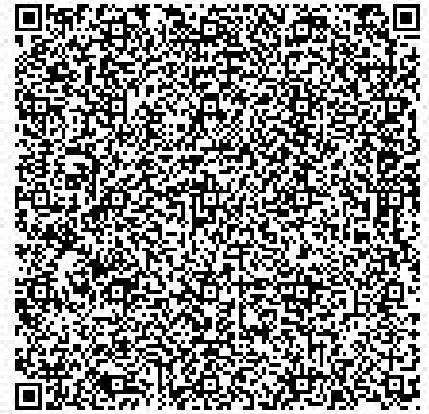
TAX INVOICE

(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/570/24-25**

Invoice Date : 01-Feb-2025

Due Date : 03-Feb-2025

Place of Supply : [96] Foreign Country

Shipment No. : AE-SHP-Jan-0360-MUM-24-25

Shipment Type : Air Export

MAWB No. : 235-88659793	Date : 28-Jan-2025	Shipper Ref. : SI/E/078/24-25 DT: 28.01.2025
HAWB No. :	Date :	IncoTerms : EXW
SB No. : 7685150	Date : 29-Jan-2025	Shipper : GORADIA SPECIAL STEELS LTD
Cargo Type : Loose	Volume : 0.051 CBM	Consignee : LALAT AL NJOUM FOR GENERAL TRANSPORTATION
Packages : 1 NOS	Gross Wt. : 157.000 KGS	Place of Receipt : Mumbai
Chargeable Wt : 157.000 KGS		Loading Port : Mumbai
Net Weight : 0.000 KGS		Discharge Port : Erbil International Apt
Flight No. : TK6173	Date : 01-Feb-2025	Place of Delivery :
Airline : TURKISH AIRLINES		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: \$5.40 X 157 = \$ 847.80 + PS: \$ 25 = TOTAL \$ 872.80	996531	USD	872.800	157.000 KGS	872.80	88.0500	T		872.80			872.80

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

Sub Total

872.80

872.80

Payment Details :

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

IRN : f2a09a8e9a1cbee9cdd730fbb4d7bac76d5b16e71a3d500a3c0857543254c693

Total Amount Before Tax

USD 872.80

Add : GST

USD 0.00

Total Invoice Value

USD 872.80

Less : Advance Received

USD 0.00

Round-Off

USD 0.00

Net Payable

USD 872.80

Tax Payable on Reverse Charges

USD 0.00

Net Payable In Words (USD) Eight Hundred Seventy Two and Eighty 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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