

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/571/24-25

Invoice Date : 01-Feb-2025

Due Date : 03-Feb-2025

Place of Supply : [97] Other Territory

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	EX WORKS CHARGES	996763	USD	140.000	1.000	140.00	88.0500	T		140.00	18.00	25.20	165.20
						Sub Total				140.00		25.20	165.20

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 :

Total Amount Before Tax	USD	140.00
Add : GST	USD	25.20
Total Invoice Value	USD	165.20
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	165.20
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) One Hundred Sixty Five and Twenty 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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