TAX INVOICE

(SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTEGRATED TAX)

Logistic Integrators (I) Pvt Ltd

VNCT Building, 3rd Floor,
No 5, PMK Nagar, Mahalingapuram,Nungambakkam.
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrators.com.
Chennai - 600034,TAMILNADU

State : [33] TAMILNADU **GSTIN :** 33AABCL6625N1ZB
CIN No : U63090MH2009PTC195813 **PAN No :** AABCL6625N

Recipient :
STARLIGHT AIRLINES
Dream City
No1176 Erbil
Erbil - 1176,
,
PAN No :
GSTIN : **State :**

Invoice No. : **CH/AE/293/25-26**
Invoice Date : 26-Nov-2025
Due Date : 28-Nov-2025
Place of Supply : [96] Foreign Country
Shipment No. : AE-SHP-Nov-0217-CHN-25-26
Shipment Type : Air Export

MAWB No. : 615-61779616 **Date :** 17-Nov-2025
HAWB No. : 1990176 **Date :** 17-Nov-2025
SB No. : **Date :**
Cargo Type : Loose **Volume :**
Packages : 1 NOS **Gross Wt. :** 165.000 KGS
Chargeable Wt : 165.000 KGS
Net Weight : 0.000 KGS
Flight No. : 3S279 **Date :** 21-Nov-2025
Airline : European Air Transport

Shipper Ref. : INV NO:No: PEEPL-INV-000008 Dt. 17/11/2025
IncoTerms : EXW
Shipper : PETRONASH ENGINEERINGS SERVICES PVT LTD
Consignee : LALAT AL NJOUM FOR GENERAL TRANSPORTATION
Place of Receipt : Chennai (ex Madras)
Loading Port : Chennai (ex Madras)
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	AMS CHARGES	996763	USD	15.000	1.000	15.00	90.2200	T		15.00	18.00	2.70	17.70
2	AWB CHARGES	996763	USD	15.000	1.000	15.00	90.2200	T		15.00	18.00	2.70	17.70
3	CUSTOM CLEARANCE CHARGES	996763	USD	60.000	1.000	60.00	90.2200	T		60.00	18.00	10.80	70.80
4	TERMINAL CHARGES	996763	USD	4.950	1.000	4.95	90.2200	T		4.95	18.00	0.89	5.84
5	LOADING AND UNLOADING CHARGES	996763	USD	6.000	1.000	6.00	90.2200	T		6.00	18.00	1.08	7.08
6	FUMIGATION CHARGES	996763	USD	15.000	1.000	15.00	90.2200	T		15.00	18.00	2.70	17.70
7	PICKUP CHARGES	996763	USD	13.000	1.000	13.00	90.2200	T		13.00	18.00	2.34	15.34
	Sub Total									128.95		23.21	152.16

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 : 36b5e65f4e1cf0be8d46efa7d54a3d72531976ad5d058e661360f36fb7b31a34

Total Amount Before Tax	USD	128.95
Add : GST	USD	23.21
Total Invoice Value	USD	152.16
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	152.16
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) One Hundred Fifty Two and Sixteen Cent Only.

Remarks :

Terms & Conditions :

* Wef 5th May 25, Under Certificate No. 1AB0525BNO, we are granted Blanket Concessional Rate of TDS U/s 194(c) on our all the bills @ 0.90% for all the customers.
* 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
* This is Computer Generated Invoice with Digital Signature, So Stamp & Signature is not required.

For Logistic Integrators (I) Pvt Ltd

Digitally signed by: DS LOGISTIC INTEGRATORS (I) PRIVATE LIMITED 02
Date: 2025.11.26 17:05:08 IST
Location: Chennai

E & O.E

Authorised Signatory

Original for Recipient