TAX INVOICE

(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT 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/294/25-26
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	AIR EXPORT FREIGHT	996531	USD	2.790	165.000 KGS	460.35	90.2200	T		460.35			460.35
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable						**Sub Total**				460.35			460.35

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

IRN : 5160a2ab48901ffe97f3c2997f8de3c32ebd70594465b73500e465c77fc15e1b

Total Amount Before Tax	USD	460.35
Add : GST	USD	0.00
Total Invoice Value	USD	460.35
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	460.35
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Four Hundred Sixty and Thirty Five 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 17:06:00 IST
Location: Chennai

E & O.E **Authorised Signatory**

Original for Recipient