PROFORMA TAX INVOICE

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 :**

Proforma Inv No. :	**CH/AE/5/25-26**
Invoice Date :	12-May-2025
Due Date :	14-May-2025
Place of Supply :	[97] Other Territory
Shipment No. :	AE-SHP-Apr-0028-CHN-25-26
Shipment Type :	Air Export

MAWB No.	: 157-03129696	**Date :**	30-Apr-2025
HAWB No.	: 1990014	**Date :**	08-May-2025
SB No.	:	**Date :**	
Cargo Type	: Loose	**Volume :**	
Packages	: 1 NOS	**Gross Wt. :**	128.000 KGS
Chargeable Wt	: 128.000 KGS		
Net Weight	: 0.000 KGS		
Flight No.	: QR	**Date :**	09-May-2025
Airline	: QATAR AIRWAYS		

Shipper Ref.	: PEEPL-INV-000005
IncoTerms	: EXW
Shipper	: OMEGA DESIGNS PVT LTD
Consignee	: IN
Place of Receipt	:
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	AWB CHARGES	996763	USD	15.000	1.000	15.00	86.6000	T		15.00	18.00	2.70	17.70
2	AMS CHARGES	996763	USD	20.000	1.000	20.00	86.6000	T		20.00	18.00	3.60	23.60
3	FUMIGATION CHARGES	996763	USD	15.000	1.000	15.00	86.6000	T		15.00	18.00	2.70	17.70
4	LOADING AND UNLOADING CHARGES	996763	USD	8.000	1.000	8.00	86.6000	T		8.00	18.00	1.44	9.44
5	CUSTOM CLEARANCE CHARGES	996763	USD	60.000	1.000	60.00	86.6000	T		60.00	18.00	10.80	70.80
6	PICKUP CHARGES	996763	USD	140.000	1.000	140.00	86.6000	T		140.00	18.00	25.20	165.20
	Sub Total									258.00		46.44	304.44

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	258.00
Add : GST	USD	46.44
Total Invoice Value	USD	304.44
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	304.44
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Three Hundred Four and Forty Four 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 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.

* 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