

PROFORMA 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 :	Proforma Inv No. :	CH/AE/6/25-26
STARLIGHT AIRLINES	Invoice Date :	12-May-2025
Dream City No1176 Erbil Erbil - 1176,	Due Date :	14-May-2025
PAN No :	Place of Supply :	[96] Foreign Country
GSTIN :	Shipment No. :	AE-SHP-Apr-0028-CHN-25-26
State :	Shipment Type :	Air Export

MAWB No.	: 157-03129696	Date :	30-Apr-2025	Shipper Ref.	: PEEPL-INV-000005
HAWB No.	: 1990014	Date :	08-May-2025	IncoTerms	: EXW
SB No.	:	Date :		Shipper	: OMEGA DESIGNS PVT LTD
Cargo Type	: Loose	Volume :		Consignee	: IN
Packages	: 1 NOS	Gross Wt. :	128.000 KGS	Place of Receipt	:
Chargeable Wt	: 128.000 KGS			Loading Port	: Chennai (ex Madras)
Net Weight	: 0.000 KGS			Discharge Port	: Erbil International Apt
Flight No.	: QR	Date :	09-May-2025	Place of Delivery	:
Airline	: QATAR AIRWAYS			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	996531	USD	2.900	128.000 KGS	371.20	86.6000	T		371.20			371.20

T: Taxable	P: Pure Agent	E: Exemption	R: Reverse Charge	N: Non Taxable	Sub Total	371.20	371.20
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Payment Details :	Total Amount Before Tax	USD	371.20
Bank Name : YES BANK LIMITED	Add : GST	USD	0.00
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value	USD	371.20
A/C No : 001061900007024	Less : Advance Received	USD	0.00
IFSC Code : YESB0000010	Round-Off	USD	0.00
Swift Code : YESBINBBXXX	Net Payable	USD	371.20
IRN :	Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Three Hundred Seventy One 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 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

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