

# 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 :  
**STARLIGHT AIRLINES**

Dream City  
No1176 Erbil  
Erbil - 1176,

PAN No :  
GSTIN : State :

Proforma Inv No. : **CH/AE/6/25-26**

Invoice Date : 12-May-2025

Due Date : 14-May-2025

Place of Supply : [96] Foreign Country

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		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

### 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	371.20
Add : GST	USD	0.00
Total Invoice Value	USD	371.20
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	371.20
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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