

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 :

Invoice No. : **CH/SE/475/25-26**

Invoice Date : 23-Oct-2025

Due Date : 25-Oct-2025

Place of Supply : [97] Other Territory

Shipment No. : SE-SHP-Oct-0318-CHN-25-26

Shipment Type : Sea Export

Cargo Type : FCL
MBL No. : MEDUKD983913 Date : 10-Oct-2025
HBL No. : 18300416 Date : 08-Oct-2025
SB No. : Date :
Packages : 5 PKG Gross Wt. : 12780.000 KGS
Volume : Net Wt. : 12200.000 KGS
Vessel/Voy : MSC MONICA III - SZ540R
Shipping Line : MSC MEDITERRANEAN SHIPPING COMPNAY S.A
No. of Containers : 1 x 40'

Shipper Ref. : EXP/007/2025-26 DT: 06.10.2025
IncoTerms : EXW
Shipper : UNITED COOLING SYSTEMS PVT LTD
Consignee : TAURUS ARM COMPANY FOR POWER GENERATION
Place of Receipt : Kattupalli
Loading Port : Kattupalli
Discharge Port : Mersin
Place of Delivery :
Destination Port : Mersin (TRMER), 33

Containers : TOLU4772386 40' OT

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	ETS CHARGES	996521	USD	150.000	1.000	150.00	91.3700	T		150.00	5.00	7.50	157.50
2	ENS CHARGES	996759	USD	35.000	1.000	35.00	91.3700	T		35.00	18.00	6.30	41.30
3	SEA TERMINAL HANDLING CHARGES	996759	USD	130.000	1.000	130.00	91.3700	T		130.00	18.00	23.40	153.40
4	Sea Equipment Surcharge	996759	USD	38.000	1.000	38.00	91.3700	T		38.00	18.00	6.84	44.84
5	SEA B/L CHARGES	996759	USD	70.000	1.000	70.00	91.3700	T		70.00	18.00	12.60	82.60
6	SEA SEAL CHARGES	996759	USD	10.000	1.000	10.00	91.3700	T		10.00	18.00	1.80	11.80
7	SEA MANDATORY USER CHARGES	996759	USD	8.000	1.000	8.00	91.3700	T		8.00	18.00	1.44	9.44
8	SEA CUSTOM CLEARANCE CHARGES	996759	USD	85.000	1.000	85.00	91.3700	T		85.00	18.00	15.30	100.30
9	SEA STUFFING CHARGES	996759	USD	50.000	1.000	50.00	91.3700	T		50.00	18.00	9.00	59.00
10	SEA CONTAINER TRANSPORTATION CHARGES	996759	USD	830.000	1.000	830.00	91.3700	T		830.00	18.00	149.40	979.40
11	Cargo Pick up & Container Movement SEA LASHING AND CHOCKING CHARGES	996759	USD	190.000	1.000	190.00	91.3700	T		190.00	18.00	34.20	224.20
12	SEA LOADING & UNLOADING CHARGES	996759	USD	20.000	1.000	20.00	91.3700	T		20.00	18.00	3.60	23.60

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 1,616.00 271.38 1,887.38

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 1,616.00
Add : GST USD 271.38
Total Invoice Value USD 1,887.38
Less : Advance Received USD 0.00
Round-Off USD 0.00
Net Payable USD 1,887.38
Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) One Thousand Eight Hundred Eighty Seven and Thirty Eight 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

E & O.E

Authorised Signatory

Original for Recipient

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