

**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/SE/476/25-26**

Invoice Date : 23-Oct-2025

Due Date : 25-Oct-2025

Place of Supply : [96] Foreign Country

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	SEA EXPORT FREIGHT	996521	USD	3750.000	1.000	3,750.00	91.3700	T		3,750.00			3,750.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable						Sub Total				3,750.00			3,750.00

**Payment Details :**

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

IRN : 2444933146c0e0eaefcd8e5e3bfe56c652e66fde9f2e6e66ad59ae5bf52f16eb

Total Amount Before Tax	USD	3,750.00
Add : GST	USD	0.00
Total Invoice Value	USD	3,750.00
Less : Advance Received	USD	0.00
Round-Off	USD	0.00
Net Payable	USD	3,750.00
Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Three Thousand Seven Hundred Fifty 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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