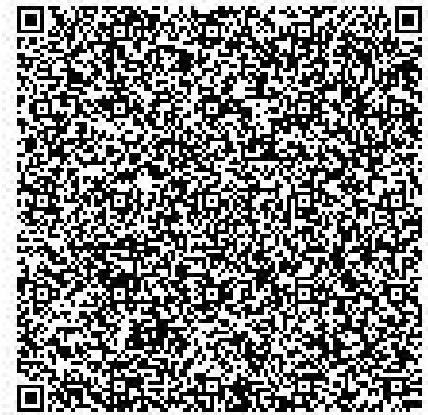


TAX INVOICE(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING
WITHOUT PAYMENT OF INTEGRATED TAX)**Logistic Integrators (I) Pvt Ltd**

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	Shipper Ref. : EXP/007/2025-26 DT: 06.10.2025
MBL No. : MEDUKD983913	IncoTerms : EXW
HBL No. : 18300416	Shipper : UNITED COOLING SYSTEMS PVT LTD
SB No. :	Consignee : TAURUS ARM COMPANY FOR POWER GENERATION
Packages : 5 PKG	Place of Receipt : Kattupalli
Volume :	Loading Port : Kattupalli
Vessel/Voy : MSC MONICA III - SZ540R	Discharge Port : Mersin
Shipping Line : MSC MEDITERRANEAN SHIPPING COMPNAY S.A	Place of Delivery :
No. of Containers : 1 x 40'	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 :	Total Amount Before Tax		USD	3,750.00
Bank Name : YES BANK LIMITED	Add : GST		USD	0.00
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value		USD	3,750.00
A/C No : 001061900007024	Less : Advance Received		USD	0.00
IFSC Code : YESB0000010	Round-Off		USD	0.00
Swift Code : YESBINBBXXX	Net Payable		USD	3,750.00
IRN : 244493146c0e0eaefcd8e5e3bfe56c652e66fde9f2e6e66ad59ae5bf52f16eb	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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