

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 :		Invoice No. :	CH/SE/483/25-26
STARLIGHT AIRLINES		Invoice Date :	23-Oct-2025
Dream City No1176 Erbil Erbil - 1176,		Due Date :	25-Oct-2025
PAN No :		Place of Supply :	[97] Other Territory
GSTIN :		Shipment No. :	SE-SHP-Oct-0318-CHN-25-26
State :		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'			

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 PROFIT SHARE	996759	USD	45.000	1.000	45.00	91.3700	T		45.00	18.00	8.10	53.10

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable	Sub Total	45.00	8.10	53.10
Payment Details :	Total Amount Before Tax		USD	45.00
Bank Name : YES BANK LIMITED	Add : GST		USD	8.10
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value		USD	53.10
A/C No : 001061900007024	Less : Advance Received		USD	0.00
IFSC Code : YESB0000010	Round-Off		USD	0.00
Swift Code : YESBINBBXXX	Net Payable		USD	53.10
IRN :	Tax Payable on Reverse Charges		USD	0.00

Net Payable In Words (USD) Fifty Three and Ten 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

Page : 1 / 1