

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/483/25-26**

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	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 :

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 45.00
Add : GST USD 8.10
Total Invoice Value USD 53.10
Less : Advance Received USD 0.00
Round-Off USD 0.00
Net Payable USD 53.10
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

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