

**PROFORMA INVOICE**

No. INV/2324/002

Dtd :22.11.2023

263, Shiv Shakti Industrial Estate,
Off Andheri Kurla Road, Marol,
Andheri (East), Mumbai – 400 059, INDIA
Tel. No. 91-22-6699 5544
Fax No. 91-22-6118 0099

Bill To
STARLITE AIRLINES
Dream City (NO.1176) Erbil, Kurdistan , Iraq

Ship To / From: Eelectro Hand for E
SCelsun Eco Energy
Ship Via : Air Export Shipmen
From/To : Mumbai / Iraq
Bkg / Job No.: AX841113000508

DESCRIPTION	Amount
	in USD
Towards A/F, Airline & Clearance charges incurred against your Air Export shipment from Mumbai to Iraq as follows:	
1 Air Freight	372.00
2 Profit Share	10.00
3 AWB	10.00
4 HAWB	10.00
5 PCA	10.00
6 CFEE	10.00
7 CTG	10.00
8 AMS	30.00
9 Gate pass	25.00
10 Custom Clearance	55.00
11 Documentation	25.00
12 Handling	25.00
13 Transport	75.00
14 Loading / Unloading	25.00
(USD Six hundred Ninety Two Only)	692.00

Remark :

Above charges marked as *, are ESTIMATED CHARGES, for which we have not received Invoices from Airline /Cha & will be charged at actuals once Invoice received.

GSTNO. 27AADCG3171C1ZZ

PAN : AADCG3171C

***SUBJECT TO MUMBAI JURISDICTION ***

BANK DETAILS.

BENEFICIARY NAME	GRACE WORLDWIDE MOVERS PVT. LTD.
BANK	HDFC BANK LTD
BRANCH	Andheri East - Marol
BANK BRANCH ADDRESS	Town Centre, UNIT NO 1, Andheri - Kurla Rd, Andheri East, Mumbai, Maharas
ACCOUNT NO.	50200070853925
SWIFT CODE	HDFCINBB

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Electrical Services/
γ & Infra Tech holdings pvt ltd.
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