

TAX INVOICE



Logistic Integrators (I) Pvt Ltd

21/B II Floor, Space House, Opp. Cross Word,
Nr. Mithakhali Six Road, Navrangpura.
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Tel/Fax no : 079 30226699
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrator.com

State : [24] GUJARAT **GSTIN :** 24AABCL6625N1ZA
CIN No : U63090MH2009PTC195813 **PAN No :** AABCL6625N

Recipient :	Invoice No. :	AH/SE/89/22-23
STARLIGHT AIRLINES	Invoice Date :	22-Jul-2022
Dream City (No. 1176)	Due Date :	24-Jul-2022
Erbil, Iraq	Place of Supply :	[97] Other Territory
Erbil,	Shipment No. :	SE-SHP-Jul-0042-AHM-22-23
PAN No :	Shipment Type :	Sea Export
GSTIN :	State :	
Cargo Type	: LCL	Shipper Ref. : 2504659
MBL No.	: 500242003146	IncoTerms : FOB
HBL No.	: 180952	Shipper : INGERSOLL- RAND (INDIA) LIMITED
SB No.	: Date :	Consignee : AL-USOOL ENGINEERING SERVICES
Packages	: 3 NOS	Place of Receipt :
Volume	Gross Wt. : 1450.000 KGS	Loading Port : Nhava Sheva (Jawaharlal Nehru)
Vessel/Voy	: Seago Bremerhaven - 228	Discharge Port : Jebel Ali
Shipping Line	: Team Global Logistics	Place of Delivery :
No. of Containers	: 1 x 40'	Destination Port : Jebel Ali (AEJEA)

Containers : MRKU6174580 40' SD

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 VGM CHARGES	996759	USD	15.000	1.000	15.00	81.5500	T		15.00	18.00	2.70	17.70
2	SEA EXPORT FREIGHT PROFIT & SHARE	996521	USD	35.000	1.000	35.00	81.5500	E	35.00				35.00
3	SEA LOW SULPHUR SURCHARGE	996521	USD	3.000	5.959 CBM	17.88	81.5500	E	17.88				17.88
4	SEA TERMINAL HANDLING CHARGES	996759	USD	25.000	5.959 CBM	148.98	81.5500	T		148.98	18.00	26.82	175.80
5	SEA B/L CHARGES	996759	USD	60.000	1.000	60.00	81.5500	T		60.00	18.00	10.80	70.80

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable

Account Details :	Total Amount Before Tax	USD	276.86
Bank Name : YES BANK LIMITED	Add : GST	USD	40.32
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value	USD	317.18
Acct No : 001061900007024	Less : Advance Received	USD	0.00
C Code : YESB0000010	Round-Off	USD	0.00
Alt Code : YESBINBBXXX	Net Payable	USD	317.18
	Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Three Hundred Seventeen and Eighteen Cent Only.

Remarks :

Terms & Conditions :

* 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 - * IWEF-2014, May 2002, 100% are exempt. Gross Annualized Rate of TDS, 11% 124 (C) on our Bills. © 2014, for applicable

* WEF 20th May 2022, we are granted Concessional Rate of TDS U/s Customer, please check your TRACES for Intimation.

Customer , please check your TRACES for Intimation
* This is Computer Generated Invoice with Digital Signature. So Stamp & Signature is not required

For Logistic Integrators (I) Pvt Ltd

F & Q.F

Authorised Signatory