

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 :
STARLIGHT AIRLINES

Dream City
(No. 1176)
Erbil, Iraq
Erbil,

PAN No :
GSTIN :

State :

Invoice No. : **AH/SE/89/22-23**

Invoice Date : 22-Jul-2022

Due Date : 24-Jul-2022

Place of Supply : [97] Other Territory

Shipment No. : SE-SHP-Jul-0042-AHM-22-23

Shipment Type : Sea Export

Cargo Type : LCL
MBL No. : 500242003146 Date : 14-Jul-2022
HBL No. : 180952 Date : 14-Jul-2022
SB No. : Date :
Packages : 3 NOS Gross Wt. : 1450.000 KGS
Volume : 5.959 CBM Net Wt. : 1205.000 KGS
Vessel/Voy : Seago Bremerhaven - 228
Shipping Line : Team Global Logistics
No. of Containers : 1 x 40'

Shipper Ref. : 2504659
IncoTerms : FOB
Shipper : INGERSOLL- RAND (INDIA) LIMITED
Consignee : AL-USOOL ENGINEERING SERVICES
Place of Receipt :
Loading Port : Nhava Sheva (Jawaharlal Nehru)
Discharge Port : Jebel Ali
Place of Delivery :
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									Sub Total	52.88	223.98	40.32	317.18

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 276.86
Add : GST USD 40.32
Total Invoice Value USD 317.18
Less : Advance Received USD 0.00
Round-Off USD 0.00
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
* WEF 20th May 2022, we are granted Concessional Rate of TDS U/s 194 (C) on our Bills @ @ 1.10% for applicable 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

E & O.E

Authorised Signatory

Original for Recipient

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