

PROFORMA TAX INVOICE



Logistic Integrators (I) Pvt Ltd

B-305/306/307/308, Sagartech Plaza, Sakinaka Andheri (E).
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Tel: +91 22 42235555, Fax:- +91 22 4223 5550
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrators.com.
Mumbai - 400072, MAHA

State : [27] MAHARASHTRA GSTIN : 27AABCL6625N1Z4
CIN No : U63090MH2009PTC195813 PAN No : AABCL6625N

Recipient :
STARLIGHT AIRLINES

Dream City
No1176 Erbil
Erbil - 1176,

PAN No :
GSTIN :

State :

Proforma Inv No. : MU/SE/543/25-26

Invoice Date : 11-Sep-2025

Due Date : 13-Sep-2025

Place of Supply : [97] Other Territory

Shipment No. : SE-SHP-Aug-0330-MUM-25-26

Shipment Type : Sea Export

Cargo Type : FCL
MBL No. : HLCUHLUBO12508BHIF9 Date : 21-Aug-2025
HBL No. : 18302064 Date : 21-Aug-2025
SB No. : 4646972 Date : 22-Aug-2025
Packages : 2 BOX Gross Wt. : 1650.000 KGS
Volume : Net Wt. : 1400.000 KGS
Vessel/Voy : ALEXANDRA MAERSK - 535W
Shipping Line : HAPAG-LLOYD INDIA PVT LTD
No. of Containers : 1 x 20'

Shipper Ref. : ALA AKRAM/STARLIGHT AIRLINES/IRAQ
IncoTerms : EXW
Shipper : HITACHI ENERGY INDIA LTD
Consignee : ZEYDINOGLU LOJISTIK DIS TICARET LIMITED SIRKETI
Place of Receipt :
Loading Port : Nhava Sheva (Jawaharlal Nehru)
Discharge Port : Mersin
Place of Delivery :
Destination Port : Mersin (TRMER), 33

Containers : HLB08133431 20' 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 CFS CHARGES	996759	USD	795.000	1.000	795.00	88.6200	T		795.00	18.00	143.10	938.10
2	SEA TERMINAL HANDLING CHARGES	996759	USD	465.000	1.000	465.00	88.6200	T		465.00	18.00	83.70	548.70
3	SEA DOCUMENTATION CHARGES (DG DOCS FEES)	996759	USD	85.000	1.000	85.00	88.6200	T		85.00	18.00	15.30	100.30
4	SEAWAY BL CHARGES	996759	USD	65.000	1.000	65.00	88.6200	T		65.00	18.00	11.70	76.70
5	SEA MISCELLANEOUS CHARGES (OOG handling: USD 55 per shipment)	996759	USD	55.000	1.000	55.00	88.6200	T		55.00	18.00	9.90	64.90
6	ENS CHARGES	996759	USD	55.000	1.000	55.00	88.6200	T		55.00	18.00	9.90	64.90

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 1,520.00 273.60 1,793.60

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 1,520.00
Add : GST USD 273.60
Total Invoice Value USD 1,793.60
Less : Advance Received USD 0.00
Round-Off USD 0.00
Net Payable USD 1,793.60
Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) One Thousand Seven Hundred Ninety Three and Sixty 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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