

# PROFORMA TAX INVOICE

(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING  
WITHOUT PAYMENT OF INTEGRATED TAX)



## 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/544/25-26**

Invoice Date : 11-Sep-2025

Due Date : 13-Sep-2025

Place of Supply : [96] Foreign Country

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

Shipment Type : Sea Export

Cargo Type : FCL  
MBL No. : HLCUHL CUBO12508BHIF9 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 EXPORT FREIGHT	996521	USD	5745.000	1.000	5,745.00	88.6200	T		5,745.00			5,745.00

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

Sub Total

5,745.00

5,745.00

### 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 5,745.00  
Add : GST USD 0.00  
Total Invoice Value USD 5,745.00  
Less : Advance Received USD 0.00  
Round-Off USD 0.00  
Net Payable USD 5,745.00  
Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) Five Thousand Seven Hundred Forty Five 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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