

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. : HLCUHLCUBO12508BHIF9 **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 : HLBU8133431 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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