

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 :

Invoice No. : **MU/SE/1158/24-25**

Invoice Date : 24-Jan-2025

Due Date : 26-Jan-2025

Place of Supply : [97] Other Territory

Shipment No. : SE-SHP-Dec-0546-MUM-24-25

Shipment Type : Sea Export

Cargo Type : FCL
MBL No. : MEDUVW733731 Date : 31-Dec-2024
HBL No. : 18301570 Date : 31-Dec-2024
SB No. : Date :
Packages : 4 PKG Gross Wt. : 4032.000 KGS
Volume : Net Wt. : 3600.000 KGS
Vessel/Voy : MSC BRIANNA - JU452R
Shipping Line : MSC MEDITERRANEAN SHIPPING COMPNAY S.A
No. of Containers : 2 x 40'

Shipper Ref. :
IncoTerms : EXW
Shipper : RAVI INDUSTRIES
Consignee : ERBIL PIONEER for Supplies of Oilfield Equipment
Place of Receipt : Nhava Sheva (Jawaharlal Nehru)
Loading Port : Nhava Sheva (Jawaharlal Nehru)
Discharge Port : Umm Qasr Port
Place of Delivery :
Destination Port : Umm Qasr Port (IQUQR), BA

Containers : MSMU9000348 40' OT, MSMU9001679 40' 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 ORIGIN CHARGES	996759	USD	345.000	2.000	690.00	87.4100	T		690.00	18.00	124.20	814.20
2	SEA CFS CHARGES	996759	USD	345.000	2.000	690.00	87.4100	T		690.00	18.00	124.20	814.20
3	SEA TRANSPORTATION CHARGES	996759	USD	525.000	2.000	1,050.00	87.4100	T		1,050.00	18.00	189.00	1,239.00
4	SEA CUSTOM CLEARANCE CHARGES	996759	USD	50.000	2.000	100.00	87.4100	T		100.00	18.00	18.00	118.00
5	SEA B/L CHARGES	996759	USD	65.000	1.000	65.00	87.4100	T		65.00	18.00	11.70	76.70
6	SEA TERMINAL HANDLING CHARGES (DESTINATION)	996759	USD	228.000	2.000	456.00	87.4100	T		456.00	18.00	82.08	538.08

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 3,051.00 549.18 3,600.18

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 3,051.00
Add : GST USD 549.18
Total Invoice Value USD 3,600.18
Less : Advance Received USD 0.00
Round-Off USD 0.00
Net Payable USD 3,600.18
Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) Three Thousand Six Hundred 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 31st May'24, we are granted Concessional Rate of TDS U/s 194 (C) on our Bills @ 0.90% for applicable Customers.
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

DS LOGISTIC INTEGRATORS (I)
PRIVATE LIMITED
2025.01.24 14:33

E & O.E

Authorised Signatory

Original for Recipient

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