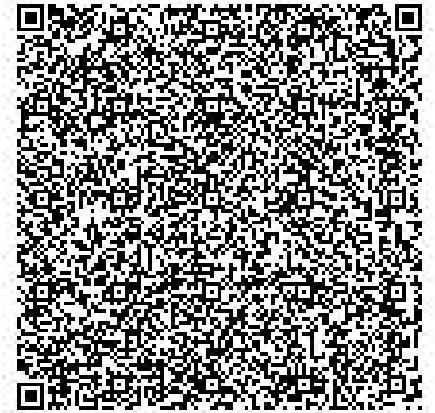


**TAX INVOICE**(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING  
WITHOUT PAYMENT OF INTEGRATED TAX)**Logistic Integrators (I) Pvt Ltd**

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 :****Invoice No. :** MU/SE/1159/24-25**Invoice Date :** 24-Jan-2025**Due Date :** 26-Jan-2025**Place of Supply :** [96] Foreign Country**Shipment No. :** SE-SHP-Dec-0546-MUM-24-25**Shipment Type :** Sea Export

<b>Cargo Type</b> : FCL	<b>Shipper Ref.</b> :
<b>MBL No.</b> : MEDUVW733731	<b>IncoTerms</b> : EXW
<b>HBL No.</b> : 18301570	<b>Shipper</b> : RAVI INDUSTRIES
<b>SB No.</b> :	<b>Consignee</b> : ERBIL PIONEER for Supplies of Oilfield Equipment
<b>Packages</b> : 4 PKG	<b>Place of Receipt</b> : Nhava Sheva (Jawaharlal Nehru)
<b>Volume</b> :	<b>Loading Port</b> : Nhava Sheva (Jawaharlal Nehru)
<b>Vessel/Voy</b> : MSC BRIANNA - JU452R	<b>Discharge Port</b> : Umm Qasr Port
<b>Shipping Line</b> : MSC MEDITERRANEAN SHIPPING COMPNAY S.A	<b>Place of Delivery</b> :
<b>No. of Containers</b> : 2 x 40'	<b>Destination Port</b> : 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 EXPORT FREIGHT	996521	USD	1722.000	2.000	3,444.00	87.4100	T		3,444.00			3,444.00

<b>T:</b> Taxable <b>P:</b> Pure Agent <b>E:</b> Exemption <b>R:</b> Reverse Charge <b>N:</b> Non Taxable	<b>Sub Total</b>		3,444.00		3,444.00
<b>Payment Details :</b>	<b>Total Amount Before Tax</b>		USD	3,444.00	
Bank Name : YES BANK LIMITED	Add : GST		USD	0.00	
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value		USD	3,444.00	
A/C No : 001061900007024	Less : Advance Received		USD	0.00	
IFSC Code : YESB0000010	Round-Off		USD	0.00	
Swift Code : YESBINBBXXX	Net Payable		USD	3,444.00	
IRN : cead92f757149c1f740e3a69b4b4242d70369dd6d441303757091d8d43b51db8	Tax Payable on Reverse Charges		USD	0.00	

**Net Payable In Words (USD)** Three Thousand Four Hundred Forty Four 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 01  
2025.01.24 14:37

**E & O.E****Authorised Signatory****Original for Recipient**

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