

TAX INVOICE

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



CLEARFAST AIR CARGO AGENCIES PVT. LTD.

B 2073-2076, Oberoi Garden Estates, Chandivali,
Off Saki-Vihar Road, Andheri (East), Mumbai - 400 072
Tel. 40996666 (100 lines) Fax : 40996600 Website :www.clearfast.com
MUMBAI - 400072, MAHARASHTRA



GSTIN : 27AAACC7987K1Z1

State : [27] MAHARASHTRA

PAN No : AAACC7987K

CIN : U63030MH1987PTC045573

IRN : 1bb221c2d81b83aac0f631f4d1016ea7841f60c3663bce68ff1619ea6563cba7 Acknowledgment : 121967057531750 04-Jul-2023 02:52:24

Customer :

STARLIGHT AIRLINES

DREAM CITY , (NO.1176)
KURDISTAN
Erbil International Apt - 1176,
KURDISTAN,

PAN No :

GSTIN :

State : KURDISTAN

Invoice No. : MFEXP/0380/23-24

Invoice Date : 04-Jul-2023

Due Date : 03-Aug-2023

Place of Supply : [96] Foreign Country

Shipment No. : C/AE/SHP/0069/23-24

Shipment Type : Air Export

MAWB No. : 157-20583566

Date : 29-Jun-2023

Shipper Ref. :

HAWB No. :

Date :

IncoTerms : FOB

SB No. : 1636679

Date : 09-Jun-2023

Shipper : NIRMAL INDUSTRIAL CONTROLS PVT LTD

Cargo Type : Loose

Volume :

Consignee : ELECTRO HAND FOR

Packages : 1 NOS

Gross Wt. : 82.000 KGS

Place of Receipt : Mumbai

Chargeable Wt : 82.000 KGS

Loading Port : Mumbai

Net Weight : 0.000 KGS

Discharge Port : Erbil International Apt

Flight No. : QR

Date :

Place of Delivery :

Airline : Qatar Airways

Destination Port : Erbil International Apt (IQEBL)

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	AIR-FREIGHT CHARGES-EXPORT	996531	USD	245.000	1.000	245.00	83.9400	T		245.00			245.00
2	AMS CHARGES	996531	USD	26.000	1.000	26.00	83.9400	T		26.00			26.00
3	AWB CHARGES	996712	USD	15.000	1.000	15.00	83.9400	T		15.00			15.00
4	CLEARING FORWARDING EXP.	996712	USD	47.000	1.000	47.00	83.9400	T		47.00			47.00
5	LOADING/UNLOADING CHARGES	996712	USD	33.000	1.000	33.00	83.9400	T		33.00			33.00
6	TRANSPORTATION CHARGES.	996712	USD	110.000	1.000	110.00	83.9400	T		110.00			110.00
7	MUMBAI CARGO SERVICE CENTER AIRPORT PVT LTD	996719	INR			352.00	1.0000	T		4.19			4.19
8	WAREHOUSE CHARGES-R SKY WAREHOUSE AND TRANSPORT PVT LTD	996712	INR			1,450.00	1.0000	T		17.27			17.27
9	CMC FEES - T	996712	INR			78.00	1.0000	T		0.93			0.93

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

Sub Total

498.39

498.39

Payment Details :

KOTAK BANK - EEFC A/C - 8246006923 CCY: USD, SWIFT CODE: KKBKINBBXXX
A/C.CURRENT, CCY: USD
IFSC CODE: KKBK0000681,
BR: SATELLITE SILVER, ANDHERI KURLA ROAD, ANDHERI (E), MUMBAI 400 059.

Total Amount Before Tax

USD 498.39

Add : GST

USD 0.00

Round-Off

USD 0.00

Total Invoice Value

USD 498.39

Less : Advance Received

USD 0.00

Net Payable

USD 498.39

Tax Payable on Reverse Charges

USD 0.00

Net Payable In Words (USD) Four Hundred Ninety Eight and Thirty Nine Cents 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 traded 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
- 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 traded as correct
- Delay in payment beyond the agreed credit period will attract interest @18% p.a
- Government Taxes applied as per the prevailing rates.

For CLEARFAST AIR CARGO AGENCIES PVT. LTD.

E & O.E

Authorised Signatory