

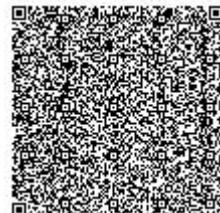
TAX INVOICE

(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
HAWB No. : **Date** :
SB No. : 1636679 **Date** : 09-Jun-2023
Cargo Type : Loose **Volume** :
Packages : 1 NOS **Gross Wt.** : 82.000 KGS
Chargeable Wt : 82.000 KGS
Net Weight : 0.000 KGS
Flight No. : QR **Date** :
Airline : Qatar Airways

Shipper Ref. :
IncoTerms : FOB
Shipper : NIRMAL INDUSTRIAL CONTROLS PVT LTD
Consignee : ELECTRO HAND FOR
Place of Receipt : Mumbai
Loading Port : Mumbai
Discharge Port : Erbil International Apt
Place of Delivery :
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** 498.39

Payment Details : KOTAK BANK - EECF 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 498.39 Add : GST 0.00 Round-Off 0.00 Total Invoice Value 498.39 Less : Advance Received 0.00 Net Payable 498.39 Tax Payable on Reverse Charges 0.00
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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