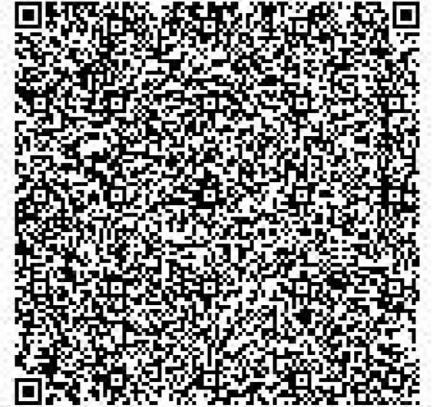


TAX INVOICE(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)**Logistic Integrators (I) Pvt Ltd**

21/B II Floor, Space House, Opp. Cross Word,
Nr. Mithakhali Six Road, Navrangpura.
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Tel/Fax no : 079 30226699
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrator.com

State : [24] GUJARAT **GSTIN :** 24AABCL6625N1ZA
CIN No : U63090MH2009PTC195813 **PAN No :** AABCL6625N

Recipient :**STARLIGHT AIRLINES**Dream City
No1176 Erbil
Erbil - 1176,**PAN No :****GSTIN :** **State :****Invoice No. :** AH/AE/339/23-24**Invoice Date :** 31-Mar-2024**Due Date :** 02-Apr-2024**Place of Supply :** [96] Foreign Country**Shipment No. :** AE-SHP-Mar-0179-AHM-23-24**Shipment Type :** Air Export

MAWB No. : 514-07107236 **Date :** 21-Mar-2024
HAWB No. : 35016 **Date :** 21-Mar-2024
SB No. : **Date :**
Cargo Type : Loose **Volume :** 10.386 CBM
Packages : 148 NOS **Gross Wt. :** 1031.440 KGS
Chargeable Wt : 1950.000 KGS
Net Weight : 0.000 KGS
Flight No. : G90357 **Date :** 26-Mar-2024
Airline : Air Arbia

Shipper Ref. : STARLIGHT// MARWA// ERBIL
IncoTerms : FOB
Shipper : SAGA LIFESCIENCES LTD
Consignee : DIAGNOSTIC WAY COMPANY
Place of Receipt :
Loading Port : Ahmedabad
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 EXPORT FREIGHT	996531	USD	2.450	1950.000 KGS	4,777.50	84.8100	T		4,777.50			4,777.50

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable	Sub Total	4,777.50	4,777.50
Payment Details :	Total Amount Before Tax	USD	4,777.50
Bank Name : YES BANK LIMITED	Add : GST	USD	0.00
Branch : ANDHERI WEST - MUMBAI	Total Invoice Value	USD	4,777.50
A/C No : 001061900007024	Less : Advance Received	USD	0.00
IFSC Code : YESB0000010	Round-Off	USD	0.00
Swift Code : YESBINBBXXX	Net Payable	USD	4,777.50
IRN : 3b15dded586734cfa0d96d4fb23b7cee4a0aed73e5f6881fc0374a56c3a31e1a	Tax Payable on Reverse Charges	USD	0.00

Net Payable In Words (USD) Four Thousand Seven Hundred Seventy Seven and Fifty 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 13th June'23, 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 LtdDS'LOGISTIC INTEGRATORS (I)
PRIVATE LIMITED 02
2024.03.31 14:35**E & O.E****Authorised Signatory**Original for Recipient

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