

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 Shipper Ref. : STARLIGHT// MARWA// ERBIL
HAWB No. : 35016 Date : 21-Mar-2024 IncoTerms : FOB
SB No. : Date : Shipper : SAGA LIFESCIENCES LTD
Cargo Type : Loose Volume : 10.386 CBM Consignee : DIAGNOSTIC WAY COMPANY
Packages : 148 NOS Gross Wt. : 1031.440 KGS Place of Receipt :
Chargeable Wt : 1950.000 KGS Loading Port : Ahmedabad
Net Weight : 0.000 KGS Discharge Port : Erbil International Apt
Flight No. : G90357 Date : 26-Mar-2024 Place of Delivery :
Airline : Air Arbia 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 :

Bank Name : YES BANK LIMITED
Branch : ANDHERI WEST - MUMBAI
A/C No : 001061900007024
IFSC Code : YESB0000010
Swift Code : YESBINBBXXX

IRN : 3b15dded586734cfa0d96d4fb23b7cee4a0aed73e5f6881fc0374a56c3a31e1a

Total Amount Before Tax USD 4,777.50
Add : GST USD 0.00
Total Invoice Value USD 4,777.50
Less : Advance Received USD 0.00
Round-Off USD 0.00
Net Payable USD 4,777.50
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 Ltd

DS LOGISTIC INTEGRATORS (I)
PRIVATE LIMITED 02
2024.03.31 14:35

E & O.E

Authorised Signatory

Original for Recipient

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