

TAX INVOICE



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/338/23-24**

Invoice Date : 31-Mar-2024

Due Date : 02-Apr-2024

Place of Supply : [97] Other Territory

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	AMS CHARGES	996763	USD	25.000	1.000	25.00	84.8100	T		25.00	18.00	4.50	29.50
2	AWB CHARGES	996763	USD	12.000	1.000	12.00	84.8100	T		12.00	18.00	2.16	14.16
3	MISCELLANEOUS CHARGES TEDI CHARGES	996763	USD	10.000	1.000	10.00	84.8100	T		10.00	18.00	1.80	11.80
4	PROFIT SHARE	996763	USD	20.000	1.000	20.00	84.8100	T		20.00	18.00	3.60	23.60

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 67.00 12.06 79.06

Payment Details :

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

IRN :

Total Amount Before Tax USD 67.00
Add : GST USD 12.06
Total Invoice Value USD 79.06
Less : Advance Received USD 0.00
Round-Off USD 0.00
Net Payable USD 79.06
Tax Payable on Reverse Charges USD 0.00

Net Payable In Words (USD) Seventy Nine and Six 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 14:34

E & O.E

Authorised Signatory

Original for Recipient

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