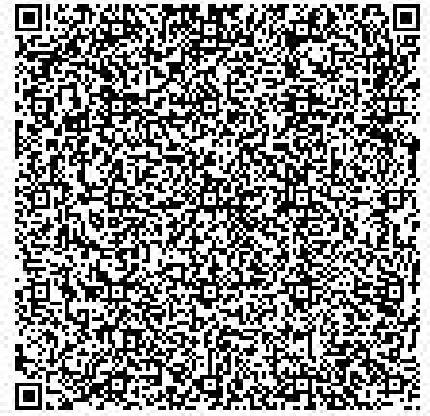


TAX INVOICE



Logistic Integrators (I) Pvt Ltd

B-305/306/307/308, Sagartech Plaza, Sakinaka Andheri (E).
MSME (MEDIUM) UDYAM REG NO. UDYAM-MH-18-0024920
Tel: +91 22 42235555, Fax:- +91 22 4223 5550
Email:- corporate@logisticintegrators.com
Website:-www.logisticintegrators.com.
Mumbai - 400072, MAHA



State : [27] MAHARASHTRA GSTIN : 27AABCL6625N1Z4
CIN No : U63090MH2009PTC195813 PAN No : AABCL6625N

Recipient :

LARSEN AND TOUBRO LIMITED

L&T ENERGY-HYDROCARBON DIVISION
MFF-HAZIRA WORKS, EPC BLOCK,
SURAT HAZIRA RD, PO BOX BATHA, DIST-SURAT
SURAT - 394510,
PAN No : AAACL0140P
GSTIN : 24AAACL0140PDZD State : [24] Gujarat

Invoice No. : MU/AI/1442/23-24

Invoice Date : 10-Aug-2023

Due Date : 10-Aug-2023

Place of Supply : [24] Gujarat

Shipment No. : AI-SHP-Jul-1050-MUM-23-24

Shipment Type : Air Import

MAWB No. : 023-74806196	Date : 06-Jul-2023	Consignee Ref. : PO: 7800018024
HAWB No. : 1007	Date : 07-Jul-2023	IncoTerms : EXW
BE No. :	Date :	Shipper : OILFIELDS SUPPLY CENTER LTD,C/O
Cargo Type : Loose	Volume : 1.632 CBM	Consignee : LARSEN AND TOUBRO LIMITED
Packages : 3 PKG	Gross Wt : 1807.000 KGS	Place of Receipt : Dubai
Chargeable Wt : 1807.000 KGS	Net Wt. : 0.000 KGS	Loading Port : Dubai
Flight No. : FX0008	Date : 07-Jul-2023	Discharge Port : Mumbai
Airline : Federal Express		Place of Delivery :
IGM Number : 2294163	Date : 07-Jul-2023	Destination Port : Mumbai (INBOM)

Sr No	Description	SAC/HSN	Cur	Rate	Quantity	Amount (Cur)	Ex. Rate	Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	IGST		Total (INR)
											%	Tax	
1	AIR IMPORT FREIGHT	996531	USD	1696.000	1807.000 KGS	1,696.00	83.4000	E	1,41,446.40				1,41,446.40
2	EX WORKS CHARGES	996763	USD	620.000	1.000	620.00	83.4000	T		51,708.00	18.00	9,307.44	61,015.44

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

Sub Total						1,41,446.40	51,708.00	9,307.44	2,02,461.84
Payment Details :						Total Amount Before Tax	INR		1,93,154.40
Bank Name : YES BANK LIMITED						Add : GST	INR		9,307.44
Branch : ANDHERI WEST - MUMBAI						Total Invoice Value	INR		2,02,462.00
A/C No : 001061900007024						Less : Advance Received	INR		0.00
IFSC Code : YESB0000010						Round-Off	INR		0.16
Swift Code : YESBINBBXXX						Net Payable	INR		2,02,462.00
IRN : 28ff5fdee03bbf522cb175245534b7e48bc2751ee014e17ffa229e6fd6661f55						Tax Payable on Reverse Charges	INR		0.00

Net Payable In Words (INR) Two Lakh Two Thousand Four Hundred Sixty Two Only.

Remarks : SAP PO# 7900008626

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

E & O.E

Authorised Signatory

Original for Recipient

Page : 1 / 1