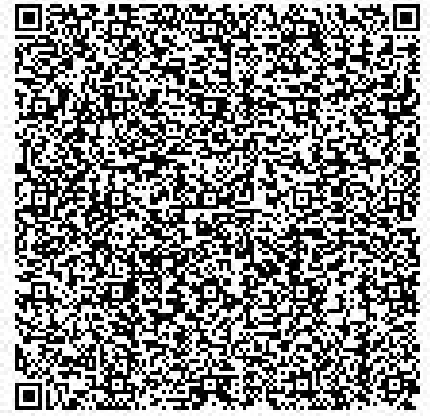


TAX INVOICE



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/1439/23-24

Invoice Date : 10-Aug-2023

Due Date : 10-Aug-2023

Place of Supply : [24] Gujarat

Shipment No. : AI-SHP-May-0421-MUM-23-24

Shipment Type : Air Import

MAWB No. : 932-72142711 Date : 11-May-2023
HAWB No. : 41635 Date : 11-May-2023
BE No. : Date :
Cargo Type : Loose Volume :
Packages : 1 PKG Gross Wt : 161.000 KGS
Chargeable Wt : 161.000 KGS Net Wt. : 0.000 KGS
Flight No. : VS Date : 13-May-2023
Airline : Virgin Atlantic
IGM Number : 2259548 Date : 13-May-2023

Consignee Ref. : PO:7800017708
IncoTerms : EXW
Shipper : DELTA MOBREY LIMITED
Consignee : LARSEN AND TOUBRO LIMITED
Place of Receipt : Heathrow Apt/London
Loading Port : Heathrow Apt/London
Discharge Port : Mumbai
Place of Delivery :
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	GBP	1.300	161.000 KGS	209.30	105.0700	E	21,991.15				21,991.15
2	EX WORKS CHARGES	996763	GBP			95.00	105.0700	T		9,981.65	18.00	1,796.70	11,778.35
3	BREAK BULK CHARGES	996763	INR	600.000	1.000	600.00	1.0000	T		600.00	18.00	108.00	708.00
4	DELIVERY ORDER CHARGES	996763	INR	800.000	1.000	800.00	1.0000	T		800.00	18.00	144.00	944.00
5	IGM FILING CHARGES	996763	INR	320.000	1.000	320.00	1.0000	T		320.00	18.00	57.60	377.60
6	AIRLINE CARTAGE	996763	INR	1.000	161.000 KGS	161.00	1.0000	T		161.00	18.00	28.98	189.98
7	DE-CONSOLIDATION CHARGES	996763	INR	750.000	1.000	750.00	1.0000	T		750.00	18.00	135.00	885.00
8	CHARGES COLLECT FEE	996763	INR			639.00	1.0000	T		639.00	18.00	115.02	754.02

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

Sub Total						21,991.15	13,251.65	2,385.30	37,628.10
Total Amount Before Tax						INR		35,242.80	
Add : GST						INR		2,385.30	
Total Invoice Value						INR		37,628.00	
Less : Advance Received						INR		0.00	
Round-Off						INR		(0.10)	
Net Payable						INR		37,628.00	
Tax Payable on Reverse Charges						INR		0.00	

Net Payable In Words (INR) Thirty Seven Thousand Six Hundred Twenty Eight Only.

Remarks : SAP PO# 7900008628

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

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