

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/1537/23-24

Invoice Date : 18-Aug-2023

Due Date : 18-Aug-2023

Place of Supply : [24] Gujarat

Shipment No. : AI-SHP-Aug-1381-MUM-23-24

Shipment Type : Air Import

MAWB No. : 232-55769486	Date : 13-Aug-2023	Consignee Ref. : NLRNC/PK/7800018605/7494/Air/LOT1
HAWB No. : 106920	Date : 13-Aug-2023	IncoTerms : EXW
BE No. :	Date :	Shipper : BO MYUNG METAL CO.,LTD.
Cargo Type : Loose	Volume : 0.262 CBM	Consignee : LARSEN AND TOUBRO LIMITED
Packages : 1 PKG	Gross Wt : 147.000 KGS	Place of Receipt : Busan
Chargeable Wt : 147.000 KGS	Net Wt. : 0.000 KGS	Loading Port : Busan
Flight No. : MH194	Date : 13-Aug-2023	Discharge Port : Mumbai
Airline : Malaysia Airlines		Place of Delivery :
IGM Number : 2318269	Date : 14-Aug-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	210.000	147.000 KGS	210.00	83.7700	E	17,591.70				17,591.70
2	EX WORKS CHARGES	996763	USD	255.000	1.000	255.00	83.7700	T		21,361.35	18.00	3,845.04	25,206.39

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

Sub Total						17,591.70	21,361.35	3,845.04	42,798.09
Total Amount Before Tax						INR		38,953.05	
Add : GST						INR		3,845.04	
Total Invoice Value						INR		42,798.00	
Less : Advance Received						INR		0.00	
Round-Off						INR		(0.09)	
Net Payable						INR		42,798.00	
Tax Payable on Reverse Charges						INR		0.00	

Net Payable In Words (INR) Forty Two Thousand Seven Hundred Ninety Eight Only.

Remarks : SAP PO# 7900008628 ITEM LINE# 2

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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