

AGILIS LOGISTICS INDIA LLP

Office No. 308, 3rd Floor, Solitaire Corporate Park, S G Highway, Makarba
PAN NO : AAQFA1234K GST NO : 24AAQFA1234K1Z8

TAX INVOICE

Agent	: AL KAUTHAR AL MOMTAZ GENERAL TRADING LLC P.O. Box 89456, Deira, Gold Souq Area	IRN	:
Shipper	: AGILIS LOGISTICS INDIA LLP	Invoice No	: TEST-D41ED1
Consignee	: AL KAUTHAR AL MOMTAZ GENERAL TRADING LLC	Date	: 26-Sep-2026
Port of Origin	: - ETD : -	Payment Due Date	: 11-Oct-2026
Final Destination	: - ETA : -	Job Number	: -
Vessel	: -	Job Date	: -
Voyage Number	: -	Master Number	: -
		House Number	: -
		Number of Packs	: -
		Weight (Kgs)	: -
		Volume (CBM)	: -
Note : -			

SUBJOB	CHARGE DETAILS	RATE (₹)	UNIT	AMOUNT (₹)	CGST	SGST	TOTAL (₹)
1	FREIGHT CHARGES (LOGISTICS-AGILIS)	10,000.00	1.000	10,000.00	900.00 (9%)	900.00 (9%)	11,800.00

Amount in Words: Eleven Thousand Eight Hundred Rupees Only	Taxable Value (Subtotal): ₹ 10,000.00
	Total in INR: ₹ 11,800.00