White Energy
Picovolt Pvt. Ltd.

REIMBURSEMENT INVOICE

Original for Recipient

AGILIS LOGISTICS INDIA LLP

Office No. 308, 3rd Floor, Solitaire Corporate Park, S G Highway, Makarba, Ahmedabad, Gujarat - 380051
PAN NO : AAQFA1234K **GST NO :** 24AAQFA1234K1Z8
TEL : +91 79 4000 1234 **EMAIL :** info@agilislogistics.in

REIMBURSEMENT INVOICE

Agent	**: AL KAUTHAR AL MOMTAZ GENERAL TRADING LLC** P.O. Box 89456, Deira, Gold Souq Area, Dubai, Dubai TEL: +971 4 2345678	**IRN**	:
Shipper	**: AGILIS LOGISTICS INDIA LLP**	**Invoice No**	**: RI-0001**
Consignee	**: AL KAUTHAR AL MOMTAZ GENERAL TRADING LLC**	**Date**	**: 25-Sep-2026**
Port of Origin	**: -** **ETD : -**	**Payment Due Date**	**: 10-Oct-2026**
Final Destination	**: -** **ETA : -**	**Job Number**	**: -**
Vessel	**: -**	**Job Date**	**: -**
Voyage Number	**: -**	**Master Number**	**: -**
		House Number	**: -**
		Number of Packs	**: -**
		Weight (Kgs)	**: -**
		Volume (CBM)	**: -**

Note : -

#	REIMBURSABLE EXPENSE DESCRIPTION	AMOUNT (₹)
1	**BILL OF LADING (BL) DOCUMENTATION FEE**	4,130.00

Amount in Words:
Four Thousand One Hundred Thirty Rupees Only

Total Actual Expenses:	**₹ 3,500.00**
Total in INR:	**₹ 4,130.00**

Bank Remittance Account:
Bank: HDFC BANK | A/C: 50200012345678
IFSC: HDFC0000006 | UPI: agilislogistics@hdfcbank

TERMS & CONDITIONS:

1. Cheque/DD should be drawn in favor of 'AGILIS LOGISTICS INDIA LLP'. 2. Any discrepancy must be notified to us in writing within 7 days from invoice date. 3. Payment must be received within the agreed credit period; otherwise interest @ 18% p.a. will be charged. 4. All claims are subject to Ahmedabad Jurisdiction. 5. All port charges, storage, and detention are to consignee's account.

For AGILIS LOGISTICS INDIA LLP

* THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A PHYSICAL SIGNATURE

For AGILIS LOGISTICS INDIA LLP