

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

PROFORMA 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	: PI-0001
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 (₹)	IGST	TOTAL (₹)
1	CLOUD INFRASTRUCTURE & DEVOPS SUPPORT	45,000.00	1.000	45,000.00	8,100.00 (18%)	53,100.00

Amount in Words: <i>Fifty Three Thousand One Hundred Rupees Only</i>	Taxable Value (Subtotal): ₹ 45,000.00
Bank Remittance Account: Bank: HDFC BANK A/C: 50200012345678 IFSC: HDFC0000006 UPI: agilislogistics@hdfcbank	Integrated Tax (IGST): ₹ 8,100.00
	Total in INR: ₹ 53,100.00

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.

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

For AGILIS LOGISTICS INDIA LLP

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