

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-0002
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 : -			

#	REIMBURSABLE EXPENSE DESCRIPTION	AMOUNT (\$)
1	BILL OF LADING (BL) DOCUMENTATION FEE	3,500.00
2	CLOUD INFRASTRUCTURE & DEVOPS SUPPORT	45,000.00

Amount in Words:
Forty Eight Thousand Five Hundred Rupees Only

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

Total Actual Expenses:	\$ 48,500.00
Total in USD:	\$ 48,500.00

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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