

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
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INVOICE / DEBIT NOTE

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	: 118-268041000762
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	CURR	RATE PER UNIT	UNIT	CURRENCY AMOUNT	ROE	TAXABLE (₹)	CGST	SGST	TOTAL (₹)
1	BILL OF LADING (BL) DOCUMENTATION FEE	EUR	3,500.000	1.000	3,500.00	300.00	1,050,000.00	94,500.00 (9%)	94,500.00 (9%)	1,239,000.00

Amount in Words: Twelve Lakh Thirty Nine Thousand Rupees Only	Taxable Value (Subtotal): € 1,050,000.00
Bank Remittance Account: Bank: HDFC BANK A/C: 50200012345678 IFSC: HDFC0000006 UPI: agilislogistics@hdfcbank	Integrated Tax (IGST): € 189,000.00
	Total in EUR: € 1,239,000.00

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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