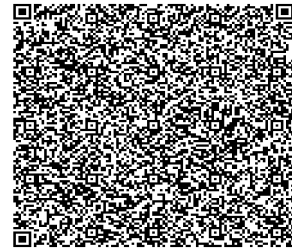




GLOTTIS PVT LTD
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PTC151443



IRN: 04f231cd7b26405b16b06a079fbe12e2a9f26fc96cc75f74138ce4cef08e6aba

TAX INVOICE

Customer :	BK EXPORTS 90 JASODANAGAR CHAR RASTA NR.CANAL OPP.GUJ.GLASS GHODASAR AHMEDABAD Ahmedabad Gujarat 380026 GST NO.:24AGQPJ1643Q1ZW	Invoice No. :	33SEA-E240100473
Cust Code:	B00304	Invoice Date :	23-04-2024
Shipper :	BK EXPORTS	Service :	SEA EXPORT
POL :	CHENNAI	Job No. :	SEA-EXP-24-01-00392
POD :	HAIPHONG	MBL No. :	COAU7248971950
Containers :	1 * 20GP	HBL No. :	null
Notes :	SB NO: 8574361 DT:23.03.2024	FPOD :	HAIPHONG
Narration :	INV: BK030/23-24 DT: 22-03-2024	ETA :	2024-04-02
RCM:	NO	Vessel/Voyage :	WAN HAI 508/E202
Carrier:	COSCO SHIPPING LINES INDIA PVT LTD	Currency / Ex.Rate :	INR / 1
		Prepared By :	divya
		Invoice Type :	Regular
		POS:	24, Gujarat
		Consignee:	

SAC Code	Charge Desc	Basis	Qty	Curr.	Rate	Ex.Rate	Taxable	GST%	GST Amt
996713	CFS CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
996713	CUSTOMS CLEARANCE CHARGES	20GP	1	INR	4,500.00	1	4,500.00	18	810.00
996799	TRANSPORTATION CHARGES	20GP	1	INR	81,500.00	1	81,500.00	18	14,670.00
996713	TERMINAL HANDLING CHARGES	20GP	1	INR	6,000.00	1	6,000.00	18	1,080.00
996713	WEIGHTMENT CHARGE	20GP	1	INR	128.00	1	128.00	18	23.04
996713	SEAL CHARGES	20GP	1	USD	5.00	84.8	424.00	18	76.32
996713	BL CHARGES	20GP	1	INR	4,000.00	1	4,000.00	18	720.00
996713	MANDATORY USER CHARGE	20GP	1	INR	170.00	1	170.00	18	30.60
996713	TRANSSHIPMENT CHARGES	20GP	1	INR	600.00	1	600.00	18	108.00

Gross Total 98,822.00 17,787.96

Tax Breakup	SAC Code	Tax Code	Taxable Amt	GST Amt
	996713	IGST 18%	17,322.00	3,117.96
	996799	IGST 18%	81,500.00	14,670.00

TOTAL AMOUNT (INR) 116,609.96

AMOUNT IN WORDS : RUPEES ONE LAKH SIXTEEN THOUSANDS SIX HUNDRED NINE AND PAISE NINETY SIX ONLY

Container No:

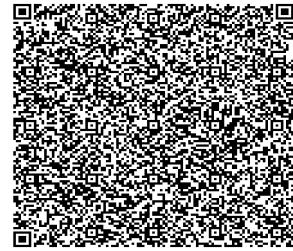
TRHU3961628-20GP

Terms & Conditions:

1. Payment to be made by NEFT/RTGS/Crossed Cheque/DD in favour of **GLOTTIS PVT LTD**
2. In case of any discrepancies, Please contact us within 7 days from the date of this invoice.
3. All disputes are subject to Chennai Jurisdiction.
4. TDS shall be deducted as per statutory norms.
5. DO shall be released only on full payment.



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		Prepared By :	divya
		Invoice Type :	Regular
		POS:	24, Gujarat
		Consignee:	

INR BANK Details:

Beneficiary Name: **GLOTTIS PRIVATE LIMITED**
Bank Name: **KOTAK MAHINDRA BANK LTD**
Swift Code: **KKBKINBBCPC**
Current A/C No.: **9999777755**
IFSC Code: **KKBK0000464**
Bank Address: **2nd LINE BEACH ROAD, PARRYS, CHENNAI- 600 001**

For GLOTTIS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice. No Signature is required.