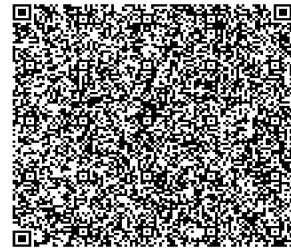




**GLOTTIS LIMITED**  
(Formerly known as Glottis Private Limited)  
NEW NO.46, OLD NO.311,  
1ST FLOOR, THAMBU CHETTY STREET,  
CHENNAI, 600001  
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN  
CIN: U63090TN2022PLC151443



IRN: 58ed6112928248496da129da47056c543a17ab71f5ed4ceff403924853ce9cb5

## TAX INVOICE

**Customer :** BK EXPORTS  
90 JASODANAGAR CHAR RASTA NR.CANAL  
OPP.GUJ.GLASS GHODASAR AHMEDABAD  
Ahmedabad Gujarat  
380026  
GST NO.:24AGQPJ1643Q1ZW  
**Cust Code:** B00304  
**Shipper :** BK EXPORTS  
**POL :** CHENNAI  
**POD :** DA NANG  
**Containers :** 1 \* 20GP  
**Notes :** SB NO: 8316663 DT: 14.03.2024  
**Narration :** INV NO : BK028/23-24 DT.13.03.2024  
**RCM:** NO  
**Carrier:** ONE LINE

**Invoice No. :** 33SEA-E240301436  
**Invoice Date :** 03-06-2024  
**Service :** SEA EXPORT  
**Job No. :** SEA-EXP-24-01-00382  
**MBL No. :** ONEYMAAE09265500  
**HBL No. :** null  
**FPOD :** DA NANG  
**ETA :** 2024-03-17  
**Vessel/Voyage :** XIN WEN ZHOU/159E  
**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	HALTING CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
996799	TRANSPORTATION CHARGES	20GP	1	INR	61,500.00	1	61,500.00	18	11,070.00
996713	ADDITIONAL SEAL CHAGRES	20GP	1	INR	600.00	1	600.00	18	108.00
996713	CFS CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
996713	CUSTOMS CLEARANCE CHARGES	20GP	1	INR	4,000.00	1	4,000.00	18	720.00
996713	EIR CHAGRES	20GP	1	INR	128.00	1	128.00	18	23.04
996713	BL CHARGES	20GP	1	INR	3,500.00	1	3,500.00	18	630.00
996713	TERMINAL HANDLING CHARGES	20GP	1	INR	6,800.00	1	6,800.00	18	1,224.00
996713	BL SURRENDER CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00

Gross Total 81,028.00 14,585.04

Tax Breakup	SAC Code	Tax Code	Taxable Amt	GST Amt
	996713	IGST 18%	19,528.00	3,515.04
	996799	IGST 18%	61,500.00	11,070.00

**TOTAL AMOUNT (INR) 95,613.04**

**AMOUNT IN WORDS : RUPEES NINETY FIVE THOUSANDS SIX HUNDRED THIRTEEN AND PAISE FOUR ONLY**

**Container No:**

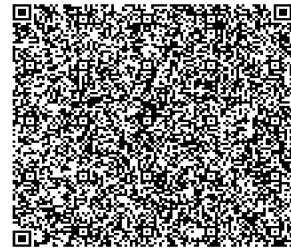
TEMU0760077-20GP

**Terms & Conditions:**

1. Payment to be made by NEFT/RTGS/Crossed Cheque/DD in favour of **GLOTTIS LIMITED**
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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**Currency / Ex.Rate :** INR / 1  
**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 LIMITED**

Authorised Signatory

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