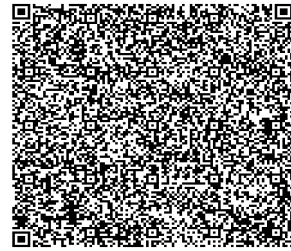




GLOTTIS LIMITED
(Formerly known as Glottis Private Limited)
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: e62a31f3fb6f972eddd5e4e6d8a321ef4494b4da1b8a45a103487a9e0a6e69d4

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-E240301538
Invoice Date : 07-06-2024
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
996521	FREIGHT CHARGES	20GP	1	USD	40.00	84.35	3,374.00	5	168.70
Gross Total							3,374.00		168.70

Tax Breakup	SAC Code	Tax Code	Taxable Amt	GST Amt
	996521	IGST 5%	3,374.00	168.70

TOTAL AMOUNT (INR) 3,542.70

AMOUNT IN WORDS : RUPEES THREE THOUSAND FIVE HUNDRED FORTY TWO AND PAISE SEVENTY ONLY

Container No:
TEMU0760077-20GP

Terms & Conditions:

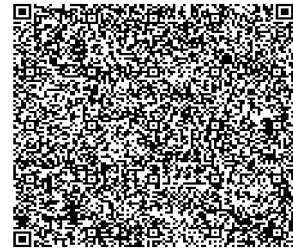
1. Payment to be made by NEFT/RTGS/Crossed Cheque/DD in favour of **GLOTTIS LIMITED**
2. In case of any discrepancies, Please contact us within 7 days from the date of this invoice.
3. All disputes are subject to Chennai Jurisdiction.
4. TDS shall be deducted as per statutory norms.
5. DO shall be released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

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**



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1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: e62a31f3fb6f972eddd5e4e6d8a321ef4494b4da1b8a45a103487a9e0a6e69d4

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-E240301538

Invoice Date : 07-06-2024

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:

For GLOTTIS LIMITED

Authorised Signatory

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