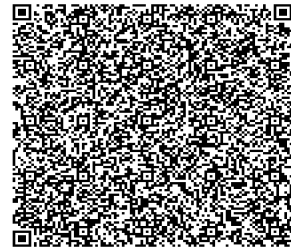




GLOTTIS PVT LTD
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PTC151443



IRN: a29d1214f9f63741dc97c3649e96874d228f4a7c4ab7e54fe1351ba8450deb59

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-E240100472 |
| 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 |
|--|-----------------|-------|----------|-------|-------|-------------|----------|---------|---------|
| 996521 | FREIGHT CHARGES | 20GP | 1 | USD | 45.00 | 84.8 | 3,816.00 | 5 | 190.80 |
| Gross Total | | | | | | | 3,816.00 | | 190.80 |
| Tax Breakup | SAC Code | | Tax Code | | | Taxable Amt | | GST Amt | |
| | 996521 | | IGST 5% | | | 3,816.00 | | 190.80 | |
| TOTAL AMOUNT (INR) | | | | | | | 4,006.80 | | |
| AMOUNT IN WORDS : RUPEES FOUR THOUSAND SIX AND PAISE EIGHTY ONLY | | | | | | | | | |

Container No:
TRHU3961628-20GP

Terms & Conditions:

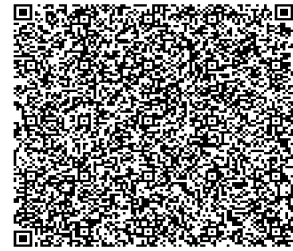
1. Payment to be made by NEFT/RTGS/Crossed Cheque/DD in favour of **GLOTTIS PVT LTD**
2. In case of any discrepancies, Please contact us within 7 days from the date of this invoice.
3. All disputes are subject to Chennai Jurisdiction.
4. TDS shall be deducted as per statutory norms.
5. DO shall be released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

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**



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



IRN: a29d1214f9f63741dc97c3649e96874d228f4a7c4ab7e54fe1351ba8450deb59

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

For GLOTTIS PVT LTD

Authorised Signatory

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