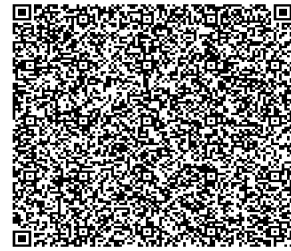




GLOTTIS LIMITED
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: 0936e33b09edc3a41854ea55c240778ea295f21e1188f4293232e31c25f85fd4

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-E240201136
Cust Code:	B00304	Invoice Date :	17-05-2024
Shipper :	BK EXPORTS	Service :	SEA EXPORT
POL :	CHENNAI	Job No. :	SEA-EXP-24-02-00722
POD :	HAIPHONG	MBL No. :	COAU7250056380
Containers :	1 * 20GP	HBL No. :	GPLMAAHPH0140
Notes :	SB NO : 9597727 DT : 03.05.2024	FPOD :	HAIPHONG
Narration :	INV: BK002/24-25 DT:02-05-2024	ETA :	2024-05-20
RCM:	NO	Vessel/Voyage :	SEASPAN OSAKA/ 015E
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	84.78	3,815.10	5	190.76
Gross Total							3,815.10		190.76
Tax Breakup	SAC Code		Tax Code			Taxable Amt		GST Amt	
	996521		IGST 5%			3,815.10		190.76	
TOTAL AMOUNT (INR)							4,005.86		
AMOUNT IN WORDS : RUPEES FOUR THOUSAND FIVE AND PAISE EIGHTY SIX ONLY									

Container No:
CSNU1857678-20GP

Terms & Conditions:

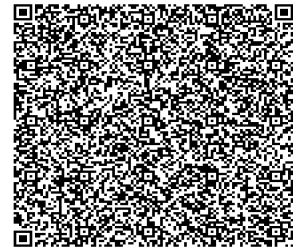
1. Payment to be made by NEFT/RTGS/Crossed Cheque/DD in favour of **GLOTTIS LIMITED**
2. In case of any discrepancies, Please contact us within 7 days from the date of this invoice.
3. All disputes are subject to Chennai Jurisdiction.
4. TDS shall be deducted as per statutory norms.
5. DO shall be released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



GLOTTIS LIMITED
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
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CIN: U63090TN2022PLC151443



IRN: 0936e33b09edc3a41854ea55c240778ea295f21e1188f4293232e31c25f85fd4

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RCM:	NO	Vessel/Voyage :	SEASPAN OSAKA/ 015E
Carrier:	COSCO SHIPPING LINES INDIA PVT LTD	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.