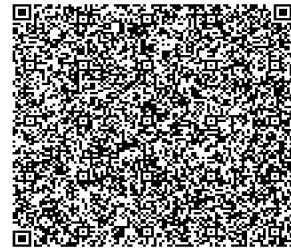




GLOTTIS PVT LTD
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PTC151443



IRN: 8fd1f9933bff095f336bc3ec7b97a9b93bf0da0fcab139b2b02684d38e0f0fa0

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-E240100457
Cust Code:	B00304	Invoice Date :	23-04-2024
Shipper :	BK EXPORTS	Service :	SEA EXPORT
POL :	CHENNAI	Job No. :	SEA-EXP-24-01-00384
POD :	HAIPHONG	MBL No. :	ONEYMAAE09282405
Containers :	1 * 20GP	HBL No. :	null
Notes :	SB NO : 8408984 DT : 18.03.2024	FPOD :	HAIPHONG
Narration :	INV: BK029/23-24 DT: 16-03-2024	ETA :	2024-03-29
RCM:	NO	Vessel/Voyage :	SEASPAN OSAKA/014E
Carrier:	ONE LINE	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	84.42	3,798.90	5	189.95
Gross Total							3,798.90		189.95
Tax Breakup	SAC Code		Tax Code			Taxable Amt		GST Amt	
	996521		IGST 5%			3,798.90		189.95	
TOTAL AMOUNT (INR)							3,988.85		

AMOUNT IN WORDS : RUPEES THREE THOUSAND NINE HUNDRED EIGHTY EIGHT AND PAISE EIGHTY FIVE ONLY

Container No:

TRHU1978880-20GP

Terms & Conditions:

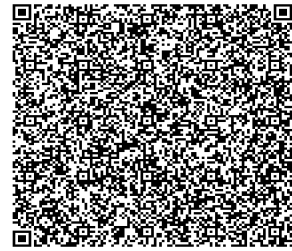
1. Payment to be made by NEFT/RTGS/Crossed Cheque/DD in favour of **GLOTTIS PVT LTD**
2. In case of any discrepancies, Please contact us within 7 days from the date of this invoice.
3. All disputes are subject to Chennai Jurisdiction.
4. TDS shall be deducted as per statutory norms.
5. DO shall be released 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: 8fd1f9933bff095f336bc3ec7b97a9b93bf0da0fcab139b2b02684d38e0f0fa0

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 : HAIPHONG

Containers : 1 * 20GP

Notes : SB NO : 8408984 DT : 18.03.2024

Narration : INV: BK029/23-24 DT: 16-03-2024

RCM: NO

Carrier: ONE LINE

Invoice No. : 33SEA-E240100457
Invoice Date : 23-04-2024
Service : SEA EXPORT
Job No. : SEA-EXP-24-01-00384
MBL No. : ONEYMAAE09282405
HBL No. : null
FPOD : HAIPHONG
ETA : 2024-03-29
Vessel/Voyage : SEASPAN OSAKA/014E
Currency / Ex.Rate : INR / 1
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.