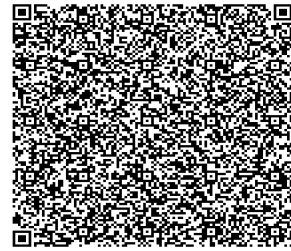




GLOTTIS PVT LTD
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PTC151443



IRN: f1f3f5406f0c8f5dce3ba778de7280768497dcfb13ed5ba31c3c24af098dbeb7

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-E240100458
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
996713	TERMINAL HANDLING CHARGES	20GP	1	INR	6,800.00	1	6,800.00	18	1,224.00
996713	BL CHARGES	20GP	1	INR	3,500.00	1	3,500.00	18	630.00
996713	BL CHARGES	20GP	1	INR	4,500.00	1	4,500.00	18	810.00
996713	CFS CHARGES	20GP	1	INR	2,250.00	1	2,250.00	18	405.00
996713	TRANSSHIPMENT CHARGES	20GP	1	INR	600.00	1	600.00	18	108.00
996799	TRANSPORTATION CHARGES	20GP	1	INR	61,500.00	1	61,500.00	18	11,070.00
996713	HALTING CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
996713	BL SURRENDER CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
Gross Total							82,150.00		14,787.00

Tax Breakup	SAC Code	Tax Code	Taxable Amt	GST Amt
	996713	IGST 18%	20,650.00	3,717.00
	996799	IGST 18%	61,500.00	11,070.00

TOTAL AMOUNT (INR) 96,937.00

AMOUNT IN WORDS : RUPEES NINETY SIX THOUSANDS NINE HUNDRED THIRTY SEVEN ONLY

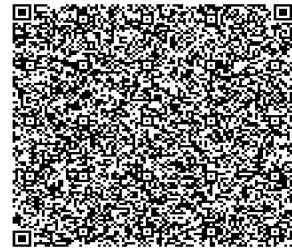
Container No:
TRHU1978880-20GP

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.



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Carrier:	ONE LINE	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 PVT LTD

Authorised Signatory

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