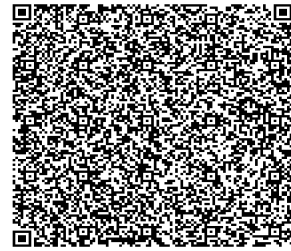




GLOTTIS PVT LTD
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PTC151443



IRN: 9329d6321459d58a69fb2f729c10721f0b5beff267d15aae76406cea9be31678

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-E240200917
Cust Code:	B00304	Invoice Date :	09-05-2024
Shipper :	BK EXPORTS	Service :	SEA EXPORT
POL :	CHENNAI	Job No. :	SEA-EXP-24-01-00043
POD :	HAIPHONG	MBL No. :	GPLMAAHPH2400043
Containers :	1 * 20GP	HBL No. :	null
Notes :	MBL: COAU7249020380	FPOD :	HAIPHONG
Narration :	INV: BK031/23-24 DT: 25-03-2024SB NO:8620872 DT:26.03.2024	ETA :	2024-04-02
RCM:	NO	Vessel/Voyage :	WAN HAI 508/E202
Carrier:		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	BL SURRENDER CHARGES	20GP	1	INR	2,500.00	1	2,500.00	18	450.00
Gross Total							2,500.00		450.00
Tax Breakup	SAC Code		Tax Code			Taxable Amt		GST Amt	
	996713		IGST 18%			2,500.00		450.00	
TOTAL AMOUNT (INR)							2,950.00		
AMOUNT IN WORDS : RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY									

Container No:
CBHU4318049-20GP

Terms & Conditions:

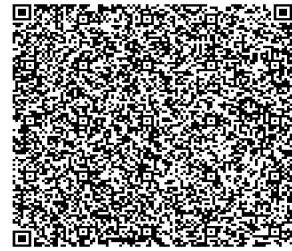
1. Payment to be made by NEFT/RTGS/Crossed Cheque/DD in favour of **GLOTTIS PVT LTD**
2. In case of any discrepancies, Please contact us within 7 days from the date of this invoice.
3. All disputes are subject to Chennai Jurisdiction.
4. TDS shall be deducted as per statutory norms.
5. DO shall be released 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: 9329d6321459d58a69fb2f729c10721f0b5beff267d15aae76406cea9be31678

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Carrier:		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.