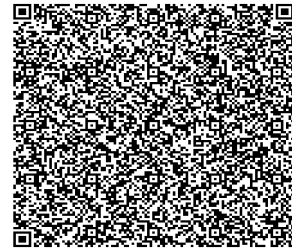




GLOTTIS LIMITED
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: 2d59315bbeef4c17fb3b0d6ebea8c75f696b67f5f905160e24e078512eae7a8b

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 : 9597727 DT : 03.05.2024
Narration : INV: BK002/24-25 DT:02-05-2024
RCM: NO
Carrier: COSCO SHIPPING LINES INDIA PVT LTD

Invoice No. : 33SEA-E240201135
Invoice Date : 17-05-2024
Service : SEA EXPORT
Job No. : SEA-EXP-24-02-00722
MBL No. : COAU7250056380
HBL No. : GPLMAAHPH0140
FPOD : HAIPHONG
ETA : 2024-05-20
Vessel/Voyage : SEASPAN OSAKA/ 015E
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	HALTING CHARGES	20GP	1	INR	4,000.00	1	4,000.00	18	720.00
996713	ADDITIONAL SEAL CHAGRES	20GP	1	INR	600.00	1	600.00	18	108.00
996713	CFS CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
996713	CUSTOMS CLEARANCE CHARGES	20GP	1	INR	4,500.00	1	4,500.00	18	810.00
996799	TRANSPORTATION CHARGES	20GP	1	INR	62,500.00	1	62,500.00	18	11,250.00
996713	WEIGHTMENT CHARGE	20GP	1	INR	128.00	1	128.00	18	23.04
996713	TERMINAL HANDLING CHARGES	20GP	1	INR	6,000.00	1	6,000.00	18	1,080.00
996713	SEAL CHARGES	20GP	1	USD	5.00	84.78	423.90	18	76.30
996713	BL CHARGES	UNIT	1	INR	4,000.00	1	4,000.00	18	720.00
996713	MANDATORY USER CHARGE	20GP	1	INR	170.00	1	170.00	18	30.60
996713	BL SURRENDER CHARGES	UNIT	1	INR	2,500.00	1	2,500.00	18	450.00
Gross Total							86,321.90		15,537.94

Tax Breakup	SAC Code	Tax Code	Taxable Amt	GST Amt
	996713	IGST 18%	23,821.90	4,287.94
	996799	IGST 18%	62,500.00	11,250.00

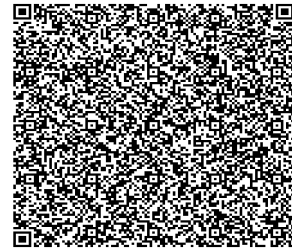
TOTAL AMOUNT (INR) 101,859.84

AMOUNT IN WORDS : RUPEES ONE LAKH ONE THOUSAND EIGHT HUNDRED FIFTY NINE AND PAISE EIGHTY FOUR ONLY

Container No:
CSNU1857678-20GP



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



IRN: 2d59315bbeef4c17fb3b0d6ebea8c75f696b67f5f905160e24e078512eae7a8b

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-E240201135
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:	

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**

For GLOTTIS LIMITED

Authorised Signatory

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