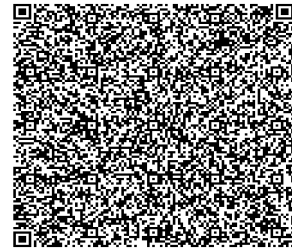




GLOTTIS LIMITED
(Formerly known as Glottis Private Limited)
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: a4c40e6d03b5cfca563b39b00d3b03a2828e21b61c4717ff924136b45aa94d65

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 : KATTUPALLI
POD : QUI NHON
Containers : 1 * 20GP
Notes : SB NO: 1519081 DT: 05.05.2025
Narration : INV: BK004/25-26 DT:03.05.2025
RCM: NO
Carrier: 300002

Invoice No. : 33SEA-E250201167
Invoice Date : 15-05-2025
Service : SEA EXPORT
Job No. : SEA-EXP-25-02-00603
MBL No. : 7259274690
HBL No. : GLINVN250218
FPOD : QUI NHON
ETA : 2025-05-29
Vessel/Voyage : BACH/0010E
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	80.00	86.64	6,931.20	5	346.56
Gross Total							6,931.20		346.56
Tax Breakup	SAC Code		Tax Code			Taxable Amt		GST Amt	
	996521		IGST 5%			6,931.20		346.56	
Round Off (INR)							0.24		
TOTAL AMOUNT (INR)							7,278.00		
AMOUNT IN WORDS : RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY EIGHT ONLY									

Container No:

OOLU0110725-20GP

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.

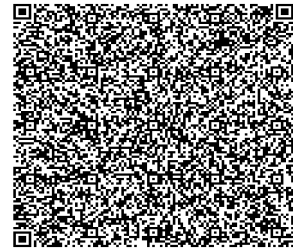
INR BANK Details:

Beneficiary Name: **GLOTTIS 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**

Beneficiary Name: **GLOTTIS LIMITED**
Bank Name: **HDFC Bank Limited**
Swift Code: **HDFCINBBRKS**
Current A/C No.: **57500001550568**
IFSC Code: **HDFC0000004**
Bank Address: **ITC Anna salai, Chennai - 2.**



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Vessel/Voyage : BACH/0010E

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.