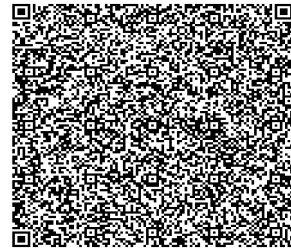




GLOTTIS LIMITED
(Formerly known as Glottis Private Limited)
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: 7cfa2dd56d35b477d84370c4a0e92f72ccab3a2398a9a026b97351d2f58858f9

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-E241207683
Cust Code:	B00304	Invoice Date :	12-03-2025
Shipper :	BK EXPORTS	Service :	SEA EXPORT
POL :	CHENNAI	Job No. :	SEA-EXP-24-12-04935
POD :	DA NANG	MBL No. :	144FX01897
Containers :	2 * 20GP	HBL No. :	GPLMAADAD1594
Notes :	INV: BK017/24-25 DT: 24/2/2025 SB NO : 8477164 DT : 25.02.2025	FPOD :	DA NANG
Narration :	INV: BK018/24-25 DT: 25/2/2025 SB NO : 8519537 DT : 26.02.2025	ETA :	2025-03-11
RCM:	NO	Vessel/Voyage :	SEASPAN OSAKA/0022E
Carrier:	W00124	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	2	USD	60.00	89.23	10,707.60	5	535.38
Gross Total							10,707.60		535.38
Tax Breakup	SAC Code		Tax Code			Taxable Amt		GST Amt	
	996521		IGST 5%			10,707.60		535.38	
Round Off (INR)							0.02		
TOTAL AMOUNT (INR)							11,243.00		
AMOUNT IN WORDS : RUPEES ELEVEN THOUSANDS TWO HUNDRED FORTY THREE ONLY									

Container No:

SEGU1485203-20GP WHSU2854303-20GP

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**

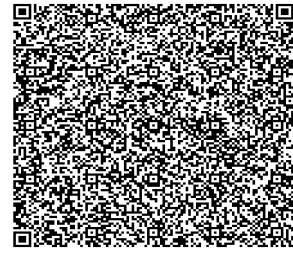
Current A/C No.: **57500001550568**

IFSC Code: **HDFC0000004**

Bank Address: **ITC Anna salai, Chennai - 2.**



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RCM:	NO	Vessel/Voyage :	SEASPAN OSAKA/0022E
Carrier:	W00124	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.