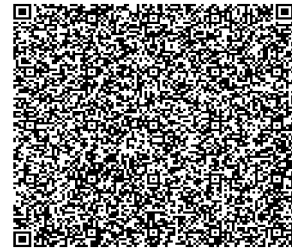




GLOTTIS LIMITED
(Formerly known as Glottis Private Limited)
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: 7ce391fe243fcc29360e3c23012d8eff21767974004404908f58139912e3aa58

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 : DA NANG

Containers : 1 * 20GP

Notes : SB NO: 9005288 DT: 14.03.2025

Narration : INV: BK020/24-25 12-3-2025

RCM: NO

Carrier: 300002

Invoice No. : 33SEA-E250100181

Invoice Date : 08-04-2025

Service : SEA EXPORT

Job No. : SEA-EXP-24-12-05255

MBL No. : 7257946590

HBL No. : GPLKATDAD1701

FPOD : DA NANG

ETA : 2025-04-10

Vessel/Voyage : X-PRESS AQUARIUS/032E

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	65.00	88.66	5,762.90	5	288.15
Gross Total							5,762.90		288.15
Tax Breakup	SAC Code		Tax Code			Taxable Amt		GST Amt	
	996521		IGST 5%			5,762.90		288.15	
Round Off (INR)							-0.05		
TOTAL AMOUNT (INR)							6,051.00		
AMOUNT IN WORDS : RUPEES SIX THOUSAND FIFTY ONE ONLY									

Container No:

OOLU0966183-20GP

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**

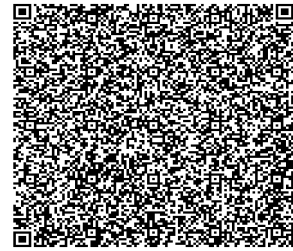
Current A/C No.: **57500001550568**

IFSC Code: **HDFC0000004**

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



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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.