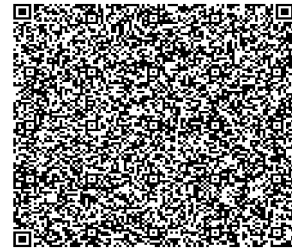




GLOTTIS LIMITED
(Formerly known as Glottis Private Limited)
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: 93dd6ab3c893c2088277ea9914b63db3c76c603a116dad3bcaae9aa32a256872

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-E250604051 |
| Cust Code: | B00304 | Invoice Date : | 26-09-2025 |
| Shipper : | BK EXPORTS | Service : | SEA EXPORT |
| POL : | KATTUPALLI | Job No. : | SEA-EXP-25-06-02624 |
| POD : | DA NANG | MBL No. : | ONEYMAAF32946800 |
| Containers : | 2 * 20GP | HBL No. : | GLINVN250786 |
| Notes : | INV NO:BK022/25-26 DT:16-09-2025 SB NO : 5351361 DT : 17.09.2025 | FPOD : | DA NANG |
| Narration : | INV NO: BK021/25-26 DT:15-09-2025 SB NO: 5327926 DT: 16.09.2025 | ETA : | 2025-09-25 |
| RCM: | NO | Vessel/Voyage : | 0016E/BACH |
| Carrier: | OCEAN NETWORK EXPRESS PTE LTD | 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 | 65.00 | 89.97 | 11,696.10 | 5 | 584.81 |
| Gross Total | | | | | | | 11,696.10 | | 584.81 |
| Tax Breakup | SAC Code | | Tax Code | | | Taxable Amt | | GST Amt | |
| | 996521 | | IGST 5% | | | 11,696.10 | | 584.81 | |
| Round Off (INR) | | | | | | | 0.09 | | |
| TOTAL AMOUNT (INR) | | | | | | | 12,281.00 | | |
| AMOUNT IN WORDS : RUPEES TWELVE THOUSANDS TWO HUNDRED EIGHTY ONE ONLY | | | | | | | | | |

Container No:

ONEU2798703-20GP ONEU2626860-20GP

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.

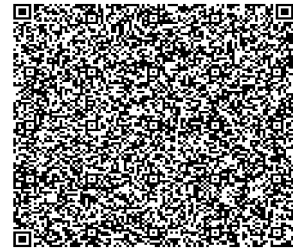
INR BANK Details:

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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CHENNAI, 600001
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CIN: U63090TN2022PLC151443



IRN: 93dd6ab3c893c2088277ea9914b63db3c76c603a116dad3bcaae9aa32a256872

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 : 2 * 20GP

Notes : INV NO:BK022/25-26 DT:16-09-2025 SB NO :
5351361 DT : 17.09.2025

Narration : INV NO: BK021/25-26 DT:15-09-2025 SB NO:
5327926 DT: 16.09.2025

RCM: NO

Carrier: OCEAN NETWORK EXPRESS PTE LTD

Invoice No. : 33SEA-E250604051

Invoice Date : 26-09-2025

Service : SEA EXPORT

Job No. : SEA-EXP-25-06-02624

MBL No. : ONEYMAAF32946800

HBL No. : GLINVN250786

FPOD : DA NANG

ETA : 2025-09-25

Vessel/Voyage : 0016E/BACH

Currency / Ex.Rate : INR / 1

Prepared By : divya

Invoice Type : Regular

POS: 24, Gujarat

Consignee:

For GLOTTIS LIMITED

Authorised Signatory