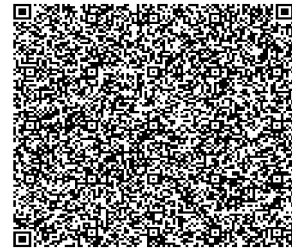




**GLOTTIS LIMITED**  
(Formerly known as Glottis Private Limited)  
NEW NO.46, OLD NO.311,  
1ST FLOOR, THAMBU CHETTY STREET,  
CHENNAI, 600001  
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN  
CIN: U63090TN2022PLC151443



IRN: cb29b5ba753cf819107d0574365537fd61bcc6ffb9faea8a5f145b085e803df5

## TAX INVOICE

<b>Customer :</b>	BK EXPORTS 90 JASODANAGAR CHAR RASTA NR.CANAL OPP.GUJ.GLASS GHODASAR AHMEDABAD Ahmedabad Gujarat 380026 GST NO.:24AGQPJ1643Q1ZW	<b>Invoice No. :</b>	33SEA-E250604050
<b>Cust Code:</b>	B00304	<b>Invoice Date :</b>	26-09-2025
<b>Shipper :</b>	BK EXPORTS	<b>Service :</b>	SEA EXPORT
<b>POL :</b>	KATTUPALLI	<b>Job No. :</b>	SEA-EXP-25-06-02624
<b>POD :</b>	DA NANG	<b>MBL No. :</b>	ONEYMAAF32946800
<b>Containers :</b>	2 * 20GP	<b>HBL No. :</b>	GLINVN250786
<b>Notes :</b>	INV NO:BK022/25-26 DT:16-09-2025 SB NO : 5351361 DT : 17.09.2025	<b>FPOD :</b>	DA NANG
<b>Narration :</b>	INV NO: BK021/25-26 DT:15-09-2025 SB NO: 5327926 DT: 16.09.2025	<b>ETA :</b>	2025-09-25
<b>RCM:</b>	NO	<b>Vessel/Voyage :</b>	0016E/BACH
<b>Carrier:</b>	OCEAN NETWORK EXPRESS PTE LTD	<b>Currency / Ex.Rate :</b>	INR / 1
		<b>Prepared By :</b>	divya
		<b>Invoice Type :</b>	Regular
		<b>POS:</b>	24, Gujarat
		<b>Consignee:</b>	

SAC Code	Charge Desc	Basis	Qty	Curr.	Rate	Ex.Rate	Taxable	GST%	GST Amt
996713	TERMINAL HANDLING CHARGES	20GP	2	INR	7,010.00	1	14,020.00	18	2,523.60
996713	BL CHARGES	20GP	1	INR	4,200.00	1	4,200.00	18	756.00
996713	CUSTOMS CLEARANCE CHARGES	20GP	2	INR	4,500.00	1	9,000.00	18	1,620.00
996713	CFS CHARGES	20GP	2	INR	1,500.00	1	3,000.00	18	540.00
996713	TRANSSHIPMENT CHARGES	20GP	1	INR	600.00	1	600.00	18	108.00
996799	TRANSPORTATION CHARGES	20GP	1	INR	60,500.00	1	60,500.00	18	10,890.00
996799	TRANSPORTATION CHARGES	20GP	1	INR	40,500.00	1	40,500.00	18	7,290.00
996713	BL SURRENDER CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
996713	HALTING CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
996713	LOADING & UNLOADING CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
Gross Total							136,320.00		24,537.60

Tax Breakup	SAC Code	Tax Code	Taxable Amt	GST Amt
	996713	IGST 18%	35,320.00	6,357.60
	996799	IGST 18%	101,000.00	18,180.00

Round Off (INR) 0.40

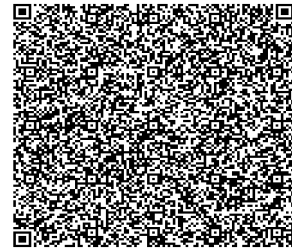
TOTAL AMOUNT (INR) 160,858.00

AMOUNT IN WORDS : RUPEES ONE LAKH SIXTY THOUSANDS EIGHT HUNDRED FIFTY EIGHT ONLY

**Container No:**  
ONEU2798703-20GP ONEU2626860-20GP



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PAN: AAJCG7091D GST: 33AAJCG7091D1ZN  
CIN: U63090TN2022PLC151443



IRN: cb29b5ba753cf819107d0574365537fd61bcc6ffb9faea8a5f145b085e803df5

## 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-E250604050

**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:**

### 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.**

For GLOTTIS LIMITED

Authorised Signatory