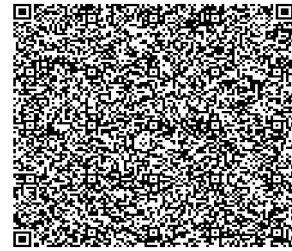




**GLOTTIS LIMITED**  
(Formerly known as Glottis Private Limited)  
NEW NO.46, OLD NO.311,  
1ST FLOOR, THAMBU CHETTY STREET,  
CHENNAI, 600001  
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN  
CIN: U63090TN2022PLC151443



IRN: bcb719d526c250cec9b384a04b4766105a5d51d49e37afac87236b1ff6941229

## TAX INVOICE

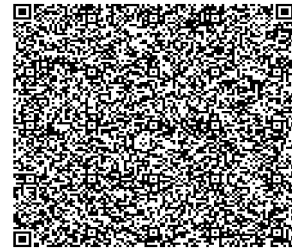
<b>Customer :</b>	BK EXPORTS 90 JASODANAGAR CHAR RASTA NR.CANAL OPP.GUJ.GLASS GHODASAR AHMEDABAD Ahmedabad Gujarat 380026 GST NO.:24AGQPJ1643Q1ZW	<b>Invoice No. :</b>	33SEA-E250402929
<b>Cust Code:</b>	B00304	<b>Invoice Date :</b>	31-07-2025
<b>Shipper :</b>	BK EXPORTS	<b>Service :</b>	SEA EXPORT
<b>POL :</b>	CHENNAI	<b>Job No. :</b>	SEA-EXP-25-04-01856
<b>POD :</b>	DA NANG	<b>MBL No. :</b>	144FX10064
<b>Containers :</b>	2 * 20GP	<b>HBL No. :</b>	GLINVN250564
<b>Notes :</b>	SB NO:3869657 DT : 25.07.2025 ,SB NO:3763095 DT 22.07.2025	<b>FPOD :</b>	DA NANG
<b>Narration :</b>	INV NO: RJ-BK015/25-26 21-07-2025,INV NO:BK016/25-26 21-07-2025	<b>ETA :</b>	2025-08-13
<b>RCM:</b>	NO	<b>Vessel/Voyage :</b>	KMTC TIANJIN V /E506
<b>Carrier:</b>	AP0517	<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	BL CHARGES	20GP	1	INR	3,300.00	1	3,300.00	18	594.00
996713	SEAL CHARGES	20GP	2	INR	888.00	1	1,776.00	18	319.68
996713	ISPS CHARGES	20GP	2	INR	533.00	1	1,066.00	18	191.88
996713	MANDATORY USER CHARGE	20GP	2	INR	200.00	1	400.00	18	72.00
996713	TERMINAL HANDLING CHARGES	20GP	2	INR	6,800.00	1	13,600.00	18	2,448.00
996713	EIR CHAGRES	20GP	2	INR	141.00	1	282.00	18	50.76
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	LOADING & UNLOADING CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
996799	TRANSPORTATION CHARGES	20GP	2	INR	60,500.00	1	121,000.00	18	21,780.00
996713	HALTING CHARGES	20GP	1	INR	4,000.00	1	4,000.00	18	720.00
996713	BL SURRENDER CHARGES	20GP	1	INR	3,000.00	1	3,000.00	18	540.00
Gross Total							161,924.00		29,146.32
Tax Breakup	SAC Code		Tax Code			Taxable Amt		GST Amt	
	996713		IGST 18%			40,924.00		7,366.32	
	996799		IGST 18%			121,000.00		21,780.00	
Round Off (INR)							-0.32		
TOTAL AMOUNT (INR)							191,070.00		
AMOUNT IN WORDS : RUPEES ONE LAKH NINETY ONE THOUSANDS SEVENTY ONLY									

**Container No:**  
WHSU2377406 -20GP WHSU2616373 -20GP



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PAN: AAJCG7091D GST: 33AAJCG7091D1ZN  
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IRN: bcb719d526c250cec9b384a04b4766105a5d51d49e37afac87236b1ff6941229

## 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-E250402929
<b>Cust Code:</b>	B00304	<b>Invoice Date :</b>	31-07-2025
<b>Shipper :</b>	BK EXPORTS	<b>Service :</b>	SEA EXPORT
<b>POL :</b>	CHENNAI	<b>Job No. :</b>	SEA-EXP-25-04-01856
<b>POD :</b>	DA NANG	<b>MBL No. :</b>	144FX10064
<b>Containers :</b>	2 * 20GP	<b>HBL No. :</b>	GLINVN250564
<b>Notes :</b>	SB NO:3869657 DT : 25.07.2025 ,SB NO:3763095 DT 22.07.2025	<b>FPOD :</b>	DA NANG
<b>Narration :</b>	INV NO: RJ-BK015/25-26 21-07-2025,INV NO:BK016/25-26 21-07-2025	<b>ETA :</b>	2025-08-13
<b>RCM:</b>	NO	<b>Vessel/Voyage :</b>	KMTC TIANJIN V /E506
<b>Carrier:</b>	AP0517	<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>	

### 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: <b>GLOTTIS LIMITED</b>	Beneficiary Name: <b>GLOTTIS LIMITED</b>
Bank Name: <b>KOTAK MAHINDRA BANK LTD</b>	Bank Name: <b>HDFC Bank Limited</b>
Swift Code: <b>KKBKINBBCPC</b>	Swift Code: <b>HDFCINBBRKS</b>
Current A/C No.: <b>9999777755</b>	Current A/C No.: <b>57500001550568</b>
IFSC Code: <b>KKBK0000464</b>	IFSC Code: <b>HDFC0000004</b>
Bank Address: <b>2nd LINE BEACH ROAD, PARRYS, CHENNAI- 600 001</b>	Bank Address: <b>ITC Anna salai, Chennai - 2.</b>

For GLOTTIS LIMITED

Authorised Signatory

This is a Computer Generated Invoice. No Signature is required.