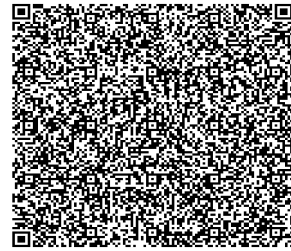




GLOTTIS LIMITED
(Formerly known as Glottis Private Limited)
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: cd63978f42ead63701ecf04cab5e31276fce54716ac6393e1f80c774230bcd

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-E250100180

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
996713	MANDATORY USER CHARGE	20GP	1	INR	170.00	1	170.00	18	30.60
996713	BL CHARGES	20GP	1	INR	4,000.00	1	4,000.00	18	720.00
996713	SEAL CHARGES	20GP	1	USD	5.00	88.66	443.30	18	79.79
996713	TERMINAL HANDLING CHARGES	20GP	1	INR	6,000.00	1	6,000.00	18	1,080.00
996713	WEIGHMENT CHARGE	20GP	1	INR	141.00	1	141.00	18	25.38
996713	CFS CHARGES	20GP	1	INR	2,250.00	1	2,250.00	18	405.00
996713	CUSTOMS CLEARANCE CHARGES	20GP	1	INR	4,500.00	1	4,500.00	18	810.00
996799	TRANSPORTATION CHARGES	20GP	1	INR	60,500.00	1	60,500.00	18	10,890.00
996799	ADDITIONAL TRANSPORT	20GP	1	INR	7,000.00	1	7,000.00	18	1,260.00
996713	HALTING CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
996713	BL SURRENDER CHARGES	20GP	1	INR	2,500.00	1	2,500.00	18	450.00

Gross Total 89,004.30 16,020.77

Tax Breakup	SAC Code	Tax Code	Taxable Amt	GST Amt
	996713	IGST 18%	21,504.30	3,870.77
	996799	IGST 18%	67,500.00	12,150.00

Round Off (INR) -0.07

TOTAL AMOUNT (INR) 105,025.00

AMOUNT IN WORDS : RUPEES ONE LAKH FIVE THOUSAND TWENTY FIVE ONLY

Container No:
OOLU0966183-20GP



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CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: cd63978f42ead63701ecf04cab5e31276fcef54716ac6393e1f80c774230bcd

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-E250100180
Cust Code:	B00304	Invoice Date :	08-04-2025
Shipper :	BK EXPORTS	Service :	SEA EXPORT
POL :	KATTUPALLI	Job No. :	SEA-EXP-24-12-05255
POD :	DA NANG	MBL No. :	7257946590
Containers :	1 * 20GP	HBL No. :	GPLKATDAD1701
Notes :	SB NO: 9005288 DT: 14.03.2025	FPOD :	DA NANG
Narration :	INV: BK020/24-25 12-3-2025	ETA :	2025-04-10
RCM:	NO	Vessel/Voyage :	X-PRESS AQUARIUS/032E
Carrier:	300002	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	Beneficiary Name: GLOTTIS LIMITED
Bank Name: KOTAK MAHINDRA BANK LTD	Bank Name: HDFC Bank Limited
Swift Code: KKBKINBBCPC	Swift Code: HDFCINBBRKS
Current A/C No.: 9999777755	Current A/C No.: 57500001550568
IFSC Code: KKBK0000464	IFSC Code: HDFC0000004
Bank Address: 2nd LINE BEACH ROAD, PARRYS, CHENNAI- 600 001	Bank Address: ITC Anna salai, Chennai - 2.

For GLOTTIS LIMITED

Authorised Signatory

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