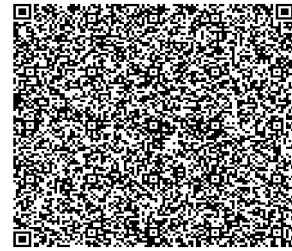




**GLOTTIS LIMITED**  
(Formerly known as Glottis Private Limited)  
NEW NO.46, OLD NO.311,  
1ST FLOOR, THAMBU CHETTY STREET,  
CHENNAI, 600001  
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN  
CIN: U63090TN2022PLC151443



IRN: ff989a5cc6f7af950ee9017a3acaf04c6cebb20c0267995c866c47ceff30414e

## TAX INVOICE

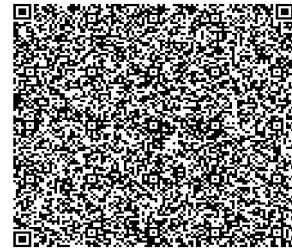
**Customer :** BK EXPORTS  
90 JASODANAGAR CHAR RASTA NR.CANAL  
OPP.GUJ.GLASS GHODASAR AHMEDABAD  
Ahmedabad Gujarat  
380026  
GST NO.:24AGQPJ1643Q1ZW  
**Cust Code:** B00304  
**Shipper :** BK EXPORTS  
**POL :** CHENNAI  
**POD :** DA NANG  
**Containers :** 1 \* 20GP  
**Notes :** SB NO: 1326019 DT: 28.04.2025  
**Narration :** INV: BK003/25-26 DT: 26.04.2025  
**RCM:** NO  
**Carrier:** W00124

**Invoice No. :** 33SEA-E250200891  
**Invoice Date :** 06-05-2025  
**Service :** SEA EXPORT  
**Job No. :** SEA-EXP-25-01-00484  
**MBL No. :** 144FX05219  
**HBL No. :** GLINVN250162  
**FPOD :** DA NANG  
**ETA :** 2025-04-11  
**Vessel/Voyage :** WAN HAI 367/E018  
**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	BL CHARGES	20GP	1	INR	3,300.00	1	3,300.00	18	594.00
996713	SEAL CHARGES	20GP	1	INR	880.00	1	880.00	18	158.40
996713	ISPS CHARGES	20GP	1	INR	528.00	1	528.00	18	95.04
996713	MANDATORY USER CHARGE	20GP	1	INR	200.00	1	200.00	18	36.00
996713	SSR CHARGES	20GP	1	INR	1,431.00	1	1,431.00	18	257.58
996713	TERMINAL HANDLING CHARGES	20GP	1	INR	6,800.00	1	6,800.00	18	1,224.00
996713	EIR CHAGRES	20GP	1	INR	141.00	1	141.00	18	25.38
996799	TRANSPORTATION CHARGES	20GP	1	INR	40,500.00	1	40,500.00	18	7,290.00
996713	CUSTOMS CLEARANCE CHARGES	20GP	1	INR	4,500.00	1	4,500.00	18	810.00
996713	CFS CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
996713	BL SURRENDER CHARGES	20GP	1	INR	3,000.00	1	3,000.00	18	540.00
Gross Total							62,780.00		11,300.40
Tax Breakup	SAC Code		Tax Code			Taxable Amt		GST Amt	
	996713		IGST 18%			22,280.00		4,010.40	
	996799		IGST 18%			40,500.00		7,290.00	
Round Off (INR)							-0.40		
TOTAL AMOUNT (INR)							74,080.00		
AMOUNT IN WORDS : RUPEES SEVENTY FOUR THOUSANDS EIGHTY ONLY									
Container No: WHSU2333408-20GP									



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



IRN: ff989a5cc6f7af950ee9017a3acaf04c6cebb20c0267995c866c47ceff30414e

## 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-E250200891
<b>Cust Code:</b>	B00304	<b>Invoice Date :</b>	06-05-2025
<b>Shipper :</b>	BK EXPORTS	<b>Service :</b>	SEA EXPORT
<b>POL :</b>	CHENNAI	<b>Job No. :</b>	SEA-EXP-25-01-00484
<b>POD :</b>	DA NANG	<b>MBL No. :</b>	144FX05219
<b>Containers :</b>	1 * 20GP	<b>HBL No. :</b>	GLINVN250162
<b>Notes :</b>	SB NO: 1326019 DT: 28.04.2025	<b>FPOD :</b>	DA NANG
<b>Narration :</b>	INV: BK003/25-26 DT: 26.04.2025	<b>ETA :</b>	2025-04-11
<b>RCM:</b>	NO	<b>Vessel/Voyage :</b>	WAN HAI 367/E018
<b>Carrier:</b>	W00124	<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.