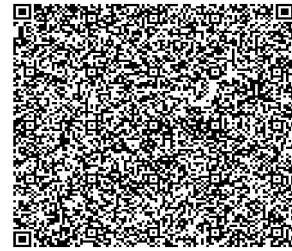




GLOTTIS LIMITED
(Formerly known as Glottis Private Limited)
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: d122c6f246f02bdfc3f0350ba8621d05a5c5aa494dedb2db3707981452f18405

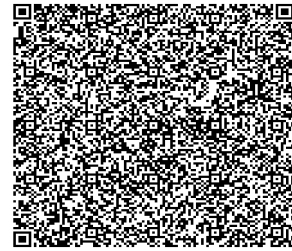
TAX INVOICE

Customer :	BK EXPORTS 90 JASODANAGAR CHAR RASTA NR.CANAL OPP.GUJ.GLASS GHODASAR AHMEDABAD Ahmedabad Gujarat 380026 GST NO.:24AGQPJ1643Q1ZW	Invoice No. :	33SEA-E250100726
Cust Code:	B00304	Invoice Date :	29-04-2025
Shipper :	BK EXPORTS	Service :	SEA EXPORT
POL :	CHENNAI	Job No. :	SEA-EXP-25-01-00414
POD :	DA NANG	MBL No. :	144FX04964
Containers :	2 * 20GP	HBL No. :	GLINVN250131
Notes :	INV: BK002/25-26 DT: 22-4-2025 SB NO: 1182847 DT: 23.04.2025	FPOD :	DA NANG
Narration :	INV: BK001/25-26 DT: 19-4-2025 SB NO: 1119388 DT: 21.04.2025	ETA :	2025-05-05
RCM:	NO	Vessel/Voyage :	INTERASIA ENHANCE/E044
Carrier:	W00124	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	2	INR	877.00	1	1,754.00	18	315.72
996713	ISPS CHARGES	20GP	2	INR	527.00	1	1,054.00	18	189.72
996713	MANDATORY USER CHARGE	20GP	2	INR	200.00	1	400.00	18	72.00
996713	SSR CHARGES	20GP	1	INR	1,431.00	1	1,431.00	18	257.58
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
996799	TRANSPORTATION CHARGES	20GP	2	INR	60,500.00	1	121,000.00	18	21,780.00
996713	HALTING 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							159,321.00		28,677.78
Tax Breakup	SAC Code		Tax Code			Taxable Amt		GST Amt	
	996713		IGST 18%			38,321.00		6,897.78	
	996799		IGST 18%			121,000.00		21,780.00	
Round Off (INR)							0.22		
TOTAL AMOUNT (INR)							187,999.00		
AMOUNT IN WORDS : RUPEES ONE LAKH EIGHTY SEVEN THOUSANDS NINE HUNDRED NINETY NINE ONLY									
Container No: WHSU2212089-20GP WHLU0400883-20GP									



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CIN: U63090TN2022PLC151443



IRN: d122c6f246f02bdfc3f0350ba8621d05a5c5aa494dedb2db3707981452f18405

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Carrier:	W00124	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:	HDFC00000004
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.