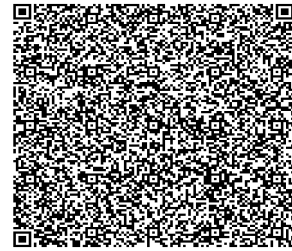




GLOTTIS LIMITED
(Formerly known as Glottis Private Limited)
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: 889d12fb32ec799430d23ee5eca6fb487650ac32dbcb3b4db2ecbf49543b3c77

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-E250402930
Cust Code:	B00304	Invoice Date :	31-07-2025
Shipper :	BK EXPORTS	Service :	SEA EXPORT
POL :	CHENNAI	Job No. :	SEA-EXP-25-04-01856
POD :	DA NANG	MBL No. :	144FX10064
Containers :	2 * 20GP	HBL No. :	GLINVN250564
Notes :	SB NO:3869657 DT : 25.07.2025 ,SB NO:3763095 DT 22.07.2025	FPOD :	DA NANG
Narration :	INV NO: RJ-BK015/25-26 21-07-2025,INV NO:BK016/25-26 21-07-2025	ETA :	2025-08-13
RCM:	NO	Vessel/Voyage :	KMTC TIANJIN V /E506
Carrier:	AP0517	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
996521	FREIGHT CHARGES	20GP	2	USD	65.00	88.84	11,549.20	5	577.46
Gross Total							11,549.20		577.46
Tax Breakup	SAC Code		Tax Code			Taxable Amt		GST Amt	
	996521		IGST 5%			11,549.20		577.46	
Round Off (INR)							0.34		
TOTAL AMOUNT (INR)							12,127.00		
AMOUNT IN WORDS : RUPEES TWELVE THOUSANDS ONE HUNDRED TWENTY SEVEN ONLY									

Container No:

WHSU2377406 -20GP WHSU2616373 -20GP

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**

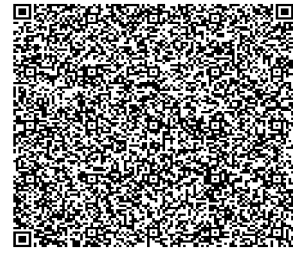
Current A/C No.: **57500001550568**

IFSC Code: **HDFC0000004**

Bank Address: **ITC Anna salai, Chennai - 2.**



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Containers :	2 * 20GP	HBL No. :	GLINVN250564
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Carrier:	AP0517	Currency / Ex.Rate :	INR / 1
		Prepared By :	divya
		Invoice Type :	Regular
		POS:	24, Gujarat
		Consignee:	

For GLOTTIS LIMITED

Authorised Signatory

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