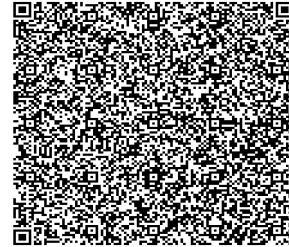




GLOTTIS LIMITED
(Formerly known as Glottis Private Limited)
 NEW NO.46, OLD NO.311,
 1ST FLOOR, THAMBU CHETTY STREET,
 CHENNAI, 600001
 PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
 CIN: U63090TN2022PLC151443



IRN: a10f6ecdaef1bb527ac9adb6a24fa917debab83e1d3a83dfe13acb4640e16d9b

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-E250704307
Cust Code:	B00304	Invoice Date :	09-10-2025
Shipper :	BK EXPORTS	Service :	SEA EXPORT
POL :	KATTUPALLI	Job No. :	SEA-EXP-25-07-02847
POD :	DA NANG	MBL No. :	ONEYMAAF34844700
Containers :	2 * 20GP	HBL No. :	GLINVN250882
Notes :	INV: BK026/25-26 DT: 27-09-2025 / INV: BK027/25-26 DT: 27-09-2025	FPOD :	DA NANG
Narration :	SB NO: 5741303 DT: 29.09.2025 / SB NO: 5747987 DT: 29.09.2025	ETA :	2025-10-05
RCM:	NO	Vessel/Voyage :	X-PRESS AQUARIUS/040E
Carrier:	AP0587	Currency / Ex.Rate :	INR / 1
		Prepared By :	divya
		Invoice Type :	Regular
		POS:	24, Gujarat
		Consignee:	

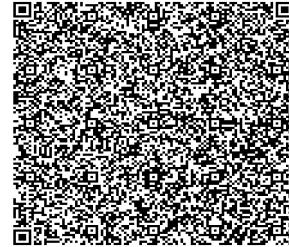
SAC Code	Charge Desc	Basis	Qty	Curr.	Rate	Ex.Rate	Taxable	GST%	GST Amt					
996799	TRANSPORTATION CHARGES	20GP	1	INR	40,500.00	1	40,500.00	18	7,290.00					
996799	TRANSPORTATION CHARGES	20GP	1	INR	60,500.00	1	60,500.00	18	10,890.00					
996713	BL SURRENDER CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00					
996713	CFS CHARGES	20GP	2	INR	1,500.00	1	3,000.00	18	540.00					
996713	CUSTOMS CLEARANCE CHARGES	20GP	2	INR	4,500.00	1	9,000.00	18	1,620.00					
996713	BL CHARGES	20GP	1	INR	4,200.00	1	4,200.00	18	756.00					
996713	TERMINAL HANDLING CHARGES	20GP	2	INR	7,010.00	1	14,020.00	18	2,523.60					
996713	LOADING & UNLOADING CHARGES	20GP	2	INR	1,500.00	1	3,000.00	18	540.00					
996713	TRANSSHIPMENT CHARGES	20GP	2	INR	600.00	1	1,200.00	18	216.00					
							Gross Total	136,920.00	24,645.60					
Tax Breakup	SAC Code	Tax Code			Taxable Amt		GST Amt							
	996799	IGST 18%			101,000.00		18,180.00							
	996713	IGST 18%			35,920.00		6,465.60							
							Round Off (INR)	0.40						
							TOTAL AMOUNT (INR)	161,566.00						
AMOUNT IN WORDS : RUPEES ONE LAKH SIXTY ONE THOUSANDS FIVE HUNDRED SIXTY SIX ONLY														

Container No:

TCLU2988325-20GP KKTU7760820-20GP



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CIN: U63090TN2022PLC151443



IRN: a10f6ecdaef1bb527ac9adb6a24fa917debab83e1d3a83dfe13acb4640e16d9b

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RCM:	NO	Vessel/Voyage :	X-PRESS AQUARIUS/040E
Carrier:	AP0587	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.