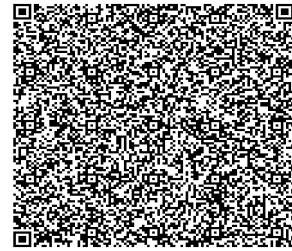




**GLOTTIS LIMITED**  
(Formerly known as Glottis Private Limited)  
NEW NO.46, OLD NO.311,  
1ST FLOOR, THAMBU CHETTY STREET,  
CHENNAI, 600001  
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN  
CIN: U63090TN2022PLC151443



IRN: 4052334eb81ddf165658b82712efe738d8193df69121d3fbf2672c116a8d6db8

## 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-E250201126
<b>Cust Code:</b>	B00304	<b>Invoice Date :</b>	14-05-2025
<b>Shipper :</b>	BK EXPORTS	<b>Service :</b>	SEA EXPORT
<b>POL :</b>	CHENNAI	<b>Job No. :</b>	SEA-EXP-25-02-00643
<b>POD :</b>	DA NANG	<b>MBL No. :</b>	144FX06270
<b>Containers :</b>	2 * 20GP	<b>HBL No. :</b>	GLINVN250229
<b>Notes :</b>	INV: BK006/25-26 DT:06-05-2025 SB NO : 1583259 DT : 07.05.2025	<b>FPOD :</b>	DA NANG
<b>Narration :</b>	INV: BK005/25-26 DT: 06-05-2025 SB NO : 1574679 DT : 06.05.2025	<b>ETA :</b>	2025-05-10
<b>RCM:</b>	NO	<b>Vessel/Voyage :</b>	KMTC MANILA/2503E
<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>	

SAC Code	Charge Desc	Basis	Qty	Curr.	Rate	Ex.Rate	Taxable	GST%	GST Amt
996521	FREIGHT CHARGES	20GP	2	USD	60.00	87.11	10,453.20	5	522.66
Gross Total							10,453.20		522.66
Tax Breakup	SAC Code		Tax Code			Taxable Amt		GST Amt	
	996521		IGST 5%			10,453.20		522.66	
Round Off (INR)							0.14		
TOTAL AMOUNT (INR)							10,976.00		
AMOUNT IN WORDS : RUPEES TEN THOUSANDS NINE HUNDRED SEVENTY SIX ONLY									

### Container No:

WHSU2595157-20GP TEMU5972232-20GP

### Terms & Conditions:

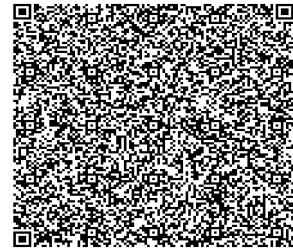
1. Payment to be made by NEFT/RTGS/Crossed Cheque/DD in favour of **GLOTTIS LIMITED**
2. In case of any discrepancies, Please contact us within 7 days from the date of this invoice.
3. All disputes are subject to Chennai Jurisdiction.
4. TDS shall be deducted as per statutory norms.
5. DO shall be released only on full payment.

### INR BANK Details:

Beneficiary Name:	<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>



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<b>Notes :</b>	INV: BK006/25-26 DT:06-05-2025 SB NO : 1583259 DT : 07.05.2025	<b>FPOD :</b>	DA NANG
<b>Narration :</b>	INV: BK005/25-26 DT: 06-05-2025 SB NO : 1574679 DT : 06.05.2025	<b>ETA :</b>	2025-05-10
<b>RCM:</b>	NO	<b>Vessel/Voyage :</b>	KMTC MANILA/2503E
<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>	

For GLOTTIS LIMITED

Authorised Signatory

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