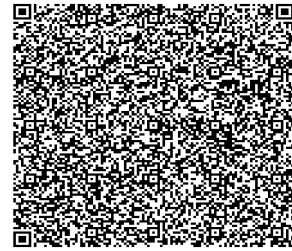




GLOTTIS LIMITED
(Formerly known as Glottis Private Limited)
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: 9b37cbb62814bbb485dbdc0ed4d70bdce4b2f8f86c6ce1cd1d816cfe4e0ef39b

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-E250402586 Invoice Date : 16-07-2025 Service : SEA EXPORT Job No. : SEA-EXP-25-04-01598 MBL No. : ONEYMAAF21822600 HBL No. : GLINVN250464 FPOD : DA NANG ETA : 2025-07-24 Vessel/Voyage : XIN YANG PU/189E Currency / Ex.Rate : INR / 1 Prepared By : divya Invoice Type : Regular POS: 24, Gujarat Consignee:
Cust Code: B00304 Shipper : BK EXPORTS POL : KATTUPALLI POD : DA NANG Containers : 2 * 20GP Notes : INV: BK010/25-26 DT: 04-07-2025 / INV: BK011/25-26 DT:05.07.2025 Narration : SB NO : 3324924 DT : 05.07.2025 / SB NO: 3355392 DT: 07.07.2025 RCM: NO Carrier: AP0587	

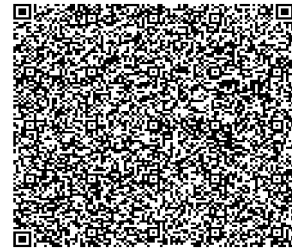
SAC Code	Charge Desc	Basis	Qty	Curr.	Rate	Ex.Rate	Taxable	GST%	GST Amt
996713	TERMINAL HANDLING CHARGES	20GP	2	INR	7,010.00	1	14,020.00	18	2,523.60
996713	BL CHARGES	20GP	1	INR	4,200.00	1	4,200.00	18	756.00
996713	CUSTOMS CLEARANCE CHARGES	20GP	2	INR	4,500.00	1	9,000.00	18	1,620.00
996713	CFS CHARGES	20GP	2	INR	1,500.00	1	3,000.00	18	540.00
996713	TRANSSHIPMENT CHARGES	20GP	2	INR	600.00	1	1,200.00	18	216.00
996799	TRANSPORTATION CHARGES	20GP	2	INR	60,500.00	1	121,000.00	18	21,780.00
996713	LOADING & UNLOADING CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
996799	ADDITIONAL TRANSPORT	20GP	1	INR	7,500.00	1	7,500.00	18	1,350.00
996713	BL SURRENDER CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
996713	HALTING CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
Gross Total							164,420.00		29,595.60

Tax Breakup	SAC Code	Tax Code	Taxable Amt	GST Amt
	996713	IGST 18%	35,920.00	6,465.60
	996799	IGST 18%	128,500.00	23,130.00
Round Off (INR)			0.40	
TOTAL AMOUNT (INR)			194,016.00	
AMOUNT IN WORDS : RUPEES ONE LAKH NINETY FOUR THOUSANDS SIXTEEN ONLY				

Container No:
ONEU2139666-20GP ONEU3073970-20GP



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: 9b37cbb62814bbb485dbdc0ed4d70bdce4b2f8f86c6ce1cd1d816cfe4e0ef39b

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-E250402586
Cust Code:	B00304	Invoice Date :	16-07-2025
Shipper :	BK EXPORTS	Service :	SEA EXPORT
POL :	KATTUPALLI	Job No. :	SEA-EXP-25-04-01598
POD :	DA NANG	MBL No. :	ONEYMAAF21822600
Containers :	2 * 20GP	HBL No. :	GLINVN250464
Notes :	INV: BK010/25-26 DT: 04-07-2025 / INV: BK011/25-26 DT:05.07.2025	FPOD :	DA NANG
Narration :	SB NO : 3324924 DT : 05.07.2025 / SB NO: 3355392 DT: 07.07.2025	ETA :	2025-07-24
RCM:	NO	Vessel/Voyage :	XIN YANG PU/189E
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: 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.