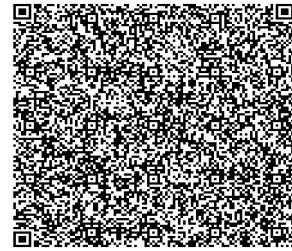




GLOTTIS LIMITED
(Formerly known as Glottis Private Limited)
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: 99267e4d146e23c06f2ee68eafeea57a193c43183d8959e7a68c5db6839891c4

TAX INVOICE

Customer : BK EXPORTS
90 JASODANAGAR CHAR RASTA NR.CANAL
OPP.GUJ.GLASS GHODASAR AHMEDABAD
Ahmedabad Gujarat
380026
GST NO.:24AGQPJ1643Q1ZW

Cust Code: B00304

Shipper : BK EXPORTS

POL : KATTUPALLI

POD : QUI NHON

Containers : 1 * 20GP

Notes : SB NO: 1519081 DT: 05.05.2025

Narration : INV: BK004/25-26 DT:03.05.2025

RCM: NO

Carrier: 300002

Invoice No. : 33SEA-E250201166

Invoice Date : 15-05-2025

Service : SEA EXPORT

Job No. : SEA-EXP-25-02-00603

MBL No. : 7259274690

HBL No. : GLINVN250218

FPOD : QUI NHON

ETA : 2025-05-29

Vessel/Voyage : BACH/0010E

Currency / Ex.Rate : INR / 1

Prepared By : divya

Invoice Type : Regular

POS: 24, Gujarat

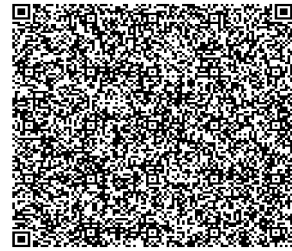
Consignee:

SAC Code	Charge Desc	Basis	Qty	Curr.	Rate	Ex.Rate	Taxable	GST%	GST Amt
996713	WEIGHTMENT CHARGE	20GP	1	INR	141.00	1	141.00	18	25.38
996713	BL CHARGES	20GP	1	INR	4,000.00	1	4,000.00	18	720.00
996713	MANDATORY USER CHARGE	20GP	1	INR	170.00	1	170.00	18	30.60
996713	SEAL CHARGES	20GP	1	USD	5.00	86.64	433.20	18	77.98
996713	TERMINAL HANDLING CHARGES	20GP	1	INR	6,000.00	1	6,000.00	18	1,080.00
996713	CUSTOMS CLEARANCE CHARGES	20GP	1	INR	4,500.00	1	4,500.00	18	810.00
996713	CFS CHARGES	20GP	1	INR	1,500.00	1	1,500.00	18	270.00
996713	TRANSSHIPMENT CHARGES	20GP	1	INR	600.00	1	600.00	18	108.00
996799	TRANSPORTATION CHARGES	20GP	1	INR	60,500.00	1	60,500.00	18	10,890.00
996713	BL SURRENDER CHARGES	20GP	1	INR	2,500.00	1	2,500.00	18	450.00
Gross Total							80,344.20		14,461.96
Tax Breakup	SAC Code		Tax Code			Taxable Amt		GST Amt	
	996713		IGST 18%			19,844.20		3,571.96	
	996799		IGST 18%			60,500.00		10,890.00	
Round Off (INR)							-0.16		
TOTAL AMOUNT (INR)							94,806.00		
AMOUNT IN WORDS : RUPEES NINETY FOUR THOUSANDS EIGHT HUNDRED SIX ONLY									

Container No:
OOLU0110725-20GP



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Vessel/Voyage : BACH/0010E

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**

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.**

For GLOTTIS LIMITED

Authorised Signatory

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