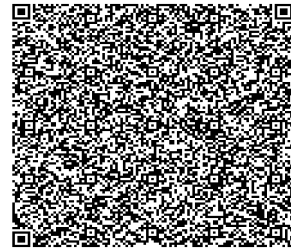




GLOTTIS LIMITED
(Formerly known as Glottis Private Limited)
NEW NO.46, OLD NO.311,
1ST FLOOR, THAMBU CHETTY STREET,
CHENNAI, 600001
PAN: AAJCG7091D GST: 33AAJCG7091D1ZN
CIN: U63090TN2022PLC151443



IRN: c2cb080605f08ad8f524c969c19998fb84f54dc6af88438722cbb9b141e46acb

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-E250402587
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:	

SAC Code	Charge Desc	Basis	Qty	Curr.	Rate	Ex.Rate	Taxable	GST%	GST Amt
996521	FREIGHT CHARGES	20GP	2	USD	60.00	87.33	10,479.60	5	523.98
Gross Total							10,479.60		523.98
Tax Breakup	SAC Code		Tax Code			Taxable Amt		GST Amt	
	996521		IGST 5%			10,479.60		523.98	
Round Off (INR)							0.42		
TOTAL AMOUNT (INR)							11,004.00		
AMOUNT IN WORDS : RUPEES ELEVEN THOUSANDS FOUR ONLY									

Container No:

ONEU2139666-20GP ONEU3073970-20GP

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**

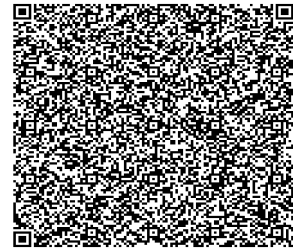
Current A/C No.: **57500001550568**

IFSC Code: **HDFC0000004**

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



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IRN: c2cb080605f08ad8f524c969c19998fb84f54dc6af88438722cbb9b141e46acb

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		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.