

**GLOBELINK WW INDIA PVT LTD.**

COMPANY REGISTRATION NO. : U63090MH1999PTC123123

Page 1 of 2

No: 19 &amp; 20, "SESHADRI PLAZA", 2ND FLOOR, HORAMAVU MAIN ROAD, BANGALORE 560043.

TEL:(91) 080 4620 4700 TO 4799 Fax:(91) 080 4148 2470 /BL(Fax):

AABCG1834GST002/GST.NO.:29AABCG1834G1ZR/PAN NO:AABCG1834G

**ORIGINAL  
TAX INVOICE**

IRN No : 6bf90f4714d500a0b6f45fb9fd7375ac58146ffc5b094fb237d673f78a024cde

To : 057002083 GST No. 29AAACP7879D1Z0

No : IV0571221000158

TALLY SOLUTIONS PVT LTD

Date : 18-10-2022

AMR Tech Park II, No. 23 &amp; 24,

Terms :

Hongasandra,

Ex Rate : 1.000

Hosur Main Road, (Next to Oxford Dental College)

Ref No : ECS057221000043

Bangalore - 560 068.

BKG No : GBLRDACJ2200179

AirLine : AIR/7000

560068

Pan No.

Attn :

AOL/AOD : ICD BANGALORE/DHAKA

Tel :

Fax :

MAWB No : 17652561622

Ship BI No: 4787155

Freight Term FP

Final Destination: DHAKA

Salesman : MANI

HAWB No : 17652561622

Shipper : TALLY SOLUTIONS PVT LTD

SI No : 17652561622

Remarks : air shipment

RE No :

Description : tally

1/BOX(S)/ 1.000kg/ 0.0000m3

Details of Charges	Currency	Rate	Qty	Ex Rate	Total	Gst Amt	SAC Code
1 AIR FREIGHT / DACEK /	INR	12500.00	1.000	1.0000	12500.00	2250.00	996531
2 LOCAL TRANSPORT FEES* / DACEK /	INR	1500.00	1.000	1.0000	1500.00	270.00	996791
3 TERMINAL HANDLING CHARGE* / DACEK /	INR	293.00	1.000	1.0000	293.00	52.74	996759
4 CUSTOM CLEARANCE FEE* / DACEK /	INR	3500.00	1.000	1.0000	3500.00	630.00	996713
5 AGENCY FEE* / DACEK /	INR	2500.00	1.000	1.0000	2500.00	450.00	996759

TOTAL INR TWENTY-THREE THOUSAND NINE HUNDRED FORTY-FIVE RUPEES AND SEVENTY-FOUR PAISA ONLY

Sub Total 20293.00

GST 3652.74

Charges	SGST	CGST	IGST	Total
Freight @ 5%	0.00	0.00	0.00	0.00
Others @ 18%	1826.37	1826.37	0.00	3652.74
Total :	1826.37	1826.37	0.00	3652.74

Total INR 23945.74

DD Should be crossed and made payable to

GLOBELINK WW INDIA PVT LTD.

GLOBELINK WW INDIA PVT LTD.

Prepared By : AMAR

**SARAVAN**

Digitally signed by

**AN**

Authorised Signatory

SARAVANAN

Date: 2022.10.18

14:59:24 +05'30'

ALL BUSINESS TRANSACTIONS ARE IN ACCORDANCE WITH OUR STANDARD TRADING CONDITIONS  
This is a computer generated document and no signature is required.

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AABCG1834GST002/GST.NO.:29AABCG1834G1ZR/PAN NO:AABCG1834G

**ORIGINAL  
TAX INVOICE**

**To :** 057002083 **GST No.** 29AAACP7879D1Z0 **Note** : IV0571221000158  
**TALLY SOLUTIONS PVT LTD** **Terms** : 18-10-2022  
**AMR Tech Park II, No. 23 & 24,** **Ex Rate** : 1.000  
**Hongasandra,** **Ref No** : ECS057221000043  
**Hosur Main Road,(Next to Oxford Dental College)** **BKG No** : GBLRDACJ2200179  
**Bangalore 560068.** **Final Destination:** ICD BANGALORE/DHAKA  
**560068** **Pan No.** : 17652561622  
**Attn :** **SI No** : DHAKA  
**Tel :** **Fax :** **HAWB No** : 17652561622  
**Ship BI No:** 4787155 **Freight Term** FP  
**Salesman : MANI** **RE No** :  
**Shipper : TALLY SOLUTIONS PVT LTD**  
**Remarks : air shipment**

**Description :** tally 1/BOX(S)/ 1.000kg/ 0.0000m3

Notes: Any discrepancy on the invoice should be notified within 7 Days else deemed correct and liable to pay in full. ☐

All overdue payments shall be subject to interest @1.5% per month. ☐

Payment Mode: Online payment can be done through NEFT / RTGS via below details ☐

Bank: Kotak Mahindra Bank Ltd. ☐

Account Name: Globelink WW India Pvt. Ltd. ☐

IFSC Code: KKBK0000462 ☐

Account Number: 9612992840 ☐

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