




## PROFORMA INVOICE

<b>EXPORTER DETAILS</b> B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. 91 9537651265, 9313035076 info@bkexportsinternational.com www.bkexportsinternational.com		<b>PROFORMA INVOICE NO.</b>		BK011/23-24																																																																			
		<b>DATE</b>		29-08-2023																																																																			
		<b>EXPIRATION DATE</b>		11-09-2023																																																																			
		<b>IMPORT EXPORT CODE</b>		AGQPJ1643Q																																																																			
		<b>GSTIN</b>		24AGQPJ1643Q1ZW																																																																			
		<b>PAN NO.</b>		AGQPJ1643Q																																																																			
		<b>PORT OF LOADING</b>		Any Port Of India																																																																			
		<b>PORT OF DISCHARGE</b>		Hai Phong																																																																			
<b>IMPORTER DETAILS</b> Quynh Kien Import Export Company Limited ADD: No. 8/29 Phu Xa, Phu Xa 1 Residential Group, Dong Hai 1 Ward, Hai An District, Hai Phong City, Vietnam Tax 0202053325 Email: quynhkienxnk@gmail.com Tel: +84 0936708699		<b>DESTINATION COUNTRY</b>		Vietnam																																																																			
		<b>DELIVERY TERMS</b>		CIF																																																																			
		<b>KIND OF PACKING</b>		Loose Packing																																																																			
		<b>TYPE OF CONTAINER</b>		FCL																																																																			
		<b>PAYMENT TERMS</b>		Cost, insurance, and freight (CIF)																																																																			
<table border="1"> <thead> <tr> <th>SR. NO.</th> <th>DESCRIPTION OF GOODS</th> <th>HS CODE</th> <th>QUANTITY(m2)</th> <th>RATE(USD)</th> <th>AMOUNT(USD)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>POLISHED GRANITE SLABS</td> <td>68029310</td> <td>450</td> <td>14.50 \$</td> <td>6525.00 \$</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>						SR. NO.	DESCRIPTION OF GOODS	HS CODE	QUANTITY(m2)	RATE(USD)	AMOUNT(USD)	1	POLISHED GRANITE SLABS	68029310	450	14.50 \$	6525.00 \$																																																						
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<b>BANK DETAILS</b> ACCOUNT NAME : B K EXPORTS BANK NAME : BANK OF BARODA, Maninagar East ACCOUNT NUMBER : 14970200000658 SWIFT CODE : BARBINBBVAT			<b>SUBTOTAL</b>		6525.00 \$																																																																		
			<b>TOTAL</b>		6525.00 \$																																																																		
<b>NOTE :</b> 1. Granite is being natural stone some variation in thickness +/-1mm, shade, colour and texture inevitable. 2. The amount and quantity in the final invoice may be up and down by 10%.																																																																							
<b>EXPORTER SIGN AND STAMP</b> 			<b>IMPORTER SIGN AND STAMP</b>																																																																				

