INVOICE

EXPORTER	INVOICE NO.	DATE
B K EXPORTS	BK027/23-24	11-03-2024
90, Jasodanagar Cross Road, Nr. Canal,	**BUYER'S ORDER NO.**	**LUT/ARN NO.**
Opp.Baroda Express Highway, Amraiwadi,		AD240322004861M
Ahmedabad, Gujarat, India - 380026.	**PAN NO. /IEC CODE**	**GSTIN**
+91 9313035076, +91 9537651265	AGQPJ1643Q	**24AGQPJ1643Q1ZW**
info@bkexportsinternational.com	**KIND OF PACKING**	**TYPE OF CONTAINER**
www.bkexportsinternational.com	Loose Packing	FCL

CONSIGNEE	TERMS OF DELIVERY & PAYMENTS
TO THE ORDER	Cost, insurance, and freight (CIF)

NOTIFY PARTY	BANK DETAILS
CONG TY TNHH XUAT NHAP KHAU VA XAY	ACCOUNT NAME : B K EXPORTS
DUNG PHUC TIEN-	BANK NAME : BANK OF BARODA
THON DU XA-XA HOA NAM HUYEN UNG HOA	ACCOUNT NUMBER : 14970200000658
HA NOI-	SWIFT CODE : BARBINBBVAT
Tax no 0108570397 -	IFSC CODE : BARB0MANEAS (fifth digit zero)
Cell phone: +84 986235099	BRANCH : MANINAGAR (EAST)

Per Carriage By By Road Truck No.	Place Of Receipt By Pre-Carrier Mundra	Country Of Origin Of Goods **INDIA**	Country Of Final Destination **VIETNAM**
Vessel/ Flight No.	**Port Of Loading** Mundra	**Port Of Discharge** HAI PHONG	**Place Of Delivery** HAI PHONG

Sr. No.	Description Of Goods	HS CODE	Quantity in SQM	Rate Per SQM	TOTAL AMOUNT (IN USD)
1	POLISHED GRANITE SLABS	68022390	486.07	$ 27.00	$ 13,123.89

Container No.	Slabs	Gross Weight	Net Weight
CRXU3193365	185	28000 kgs	27500 kgs

Value USD in words : FIVE THOUSAND ONE HUNDRED NINETY THREE AND NINETY EIGHT CENT	$ 13,123.89

Declaration	For B K EXPORTS
* We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.	Proprietor FOR, BK EXPORTS PROPRIETOR
* $1000 Advance and Remaing against Document at importer's Port	Authorised Signatory