## **INVOICE**

EXPORTER				INVOICE NO.			DATE	
B K EXPORTS				BK013/23-24		0	05-10-2023	
90, Jasodanagar Cross Road, Nr. Canal,				BUYER'S ORDER NO.		LU	LUT/ARN NO.	
Opp.Baroda Express Highway, Amraiwadi,					AD24		0322004861M	
Ahmedabad, Gujarat, India - 380026.				PAN NO.	PAN NO. /IEC CODE		GSTIN	
+91 9313035076, +91 9537651265				AGQPJ1643Q <b>24A</b> 6		24AG	QPJ1643Q1ZW	
info@bkexportsinternational.com				KIND OF	PACKING	TYPE (	OF CONTAINER	
www.bke	xportsinte	rnationa	.com	Loose	Loose Packing FCL			
CONSIGN	EE			TERMS OF	TERMS OF DELIVERY & PAYMENTS			
TO THE ORDER				Cost, insurance, and freight (CIF)				
NOTIFY P	ARTY			BANK DET	BANK DETAILS			
_		Export C	ompany Limited		ACCOUNT NAME : B K EXPORTS			
	•	•		BANK NAME : BANK OF BARODA				
Hai 1 Ward, Hai An District, Hai Phong City, Vietnam					ACCOUNT NUMBER : 14970200000658			
Tax 0202053325				SWIFT COL	SWIFT CODE : BARBINBBVAT			
Email: quynhkienxnk@gmail.com				IFSC CODE	IFSC CODE: BARBOMANEAS (fifth digit zero)			
Tel: +84 0936708699				BRANCH : MANINAGAR (EAST)				
Per Carriage By Place Of Receipt By Pre-Carrier			ace Of Receipt By Pre-Carrier	Country Of Origin Of Goods Country		Country	try Of Final Destination	
By Road Truck No.			CHENNAI	INDIA		VIETNAM		
Vessel/ Flight No.		Port Of Loading CHENNAI		Port Of	Port Of Discharge		Place Of Delivery	
				HAI PHONG		HAI PHONG		
Sr. No.		Descr	iption Of Goods	HS CODE	Quantity in SQM	Rate Per SQM	TOTAL AMOUNT (IN USD)	
1		POLISH	ED GRANITE SLABS	68029310	436.86	12.50\$	5460.75 \$	
Container No. Slabs Gross Weight				Net Weigh	t			
CAAU205735 231 28000 kgs				27500 kgs				
	D in words NT ONLY.	: FIVE	THOUSAND FOUR HUNDRE	D SIXTY USD	& SEVENTY	\$ 5460.75		
Declaration				For B K EXPORTS				
* We decla	re that invoic	e shows th	e actual price of the	Proprietor	Proprietor FOR, BK EXAORTS			
goods des	scribed and tl	hat all part	culars are true and		PROPRIETOR			
				Authorised	Authorised Signatory			