

PROFORMA INVOICE

EXPORTER DETAILS	PROFORMA INVOICE NO.	BK/003
B K EXPORTS	DATE	23-02-2023
90, Jasodanagar Cross Road, Nr. Canal, Opp.	EXPIRATION DATE	28-02-2023
Baroda Express Highway, Amraiwadi,	IMPORT EXPORT CODE	AGQPJ1643Q
Ahmedabad, Gujarat, India - 380026.	GSTIN	24AGQPJ1643Q1ZW
91 9537651265, 9313035076	PAN NO.	AGQPJ1643Q
info@bkexportsinternational.com	PORT OF LOADING	Any Port Of India
www.bkexportsinternational.com	PORT OF DISCHARGE	Hai Phong
IMPORTER DETAILS	DESTINATION COUNTRY	Vietnam
DG STONE IMPORT EXPORT TRADING	DELIVERY TERMS	CIF
SERVICE COMPANY LIMITED	KIND OF PACKING	Loose Packing
Add: No. 101/231 Van Cao Street, Dang	TYPE OF CONTAINER	FCL
Lam Ward, Hai An District, Hai Phong Cit	ty.	
Tax code : 0202126326	PAYMENT TERMS	1000\$ Advance And remainig
Phone: 0942979668	PATIVIENT TERIVIS	against the documents
Email: xnk.dgstone@gmail.com		

SR. NO.	DESCRIPTION OF GOODS	QUANTITY(m2) RATE(USD)	AMOUNT(USD)
1	POLISHED GRANITE SLABS	300	25.50 \$	7650 \$
2	POLISHED GRANITE SLABS	140	17.25 \$	2415 \$
BANK DETAILS ACCOUNT NAME : B K EXPORTS		SUBT	SUBTOTAL	
BANK NAME	: BANK OF BARODA, Maninagar East			
ACCOUNT NU SWIFT CODE	JMBER : 14970200000658 : BARBINBBVAT	тот	ΓAL	10065 \$

NOTE:

- 1. Granite is being natural stone some variation in thikness -/+1mm, shade, colour and texture inevitable.
- 2. The amount and quantity in the final invoice may be up and down by 10%.

EXPORTER SIGN AND STAMP	IMPORTER SIGN AND STAMP		
FOR, BK EXPORTS PROPRIETOR			