


INVOICE

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|---|-----------------------------|---|--|---|---|
| EXPORTER B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp.Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. +91 9313035076, +91 9537651265 info@bkexportsinternational.com www.bkexportsinternational.com | | INVOICE NO. BK/004 | | DATE 09-03-2023 | |
| | | BUYER'S ORDER NO. | | LUT/ARN NO. AD240322004861M | |
| | | PAN NO. /IEC CODE AGQPJ1643Q | | GSTIN 24AGQPJ1643Q1ZW | |
| | | KIND OF PACKING Loose Packing | | TYPE OF CONTAINER FCL | |
| CONSIGNEE TO THE ORDER | | TERMS OF DELIVERY & PAYMENTS CIF (Cost Insurance & Freight) | | | |
| NOTIFY PARTY MK SERVICE TRADING Co., LTD Ad : 469 TRAN NHAN TONG STREET,NAM SON WARD, KIEN AN DISTRICT HAI PHONG CITY, VIET NAM. Tax code: 0201809312 ZIP CODE: 180000 mk200917hp@gmail.com/mk@mkservice.com.vn Cell phone: +84 886626222 | | BANK DETAILS ACCOUNT NAME : B K EXPORTS BANK NAME : BANK OF BARODA ACCOUNT NUMBER : 14970200000658 SWIFT CODE : BARBINBBVAT IFSC CODE : BARB0MANEAS (fifth digit zero) BRANCH : MANINAGAR (EAST) | | | |
| Per Carriage By By Road Truck No. | | Place Of Receipt By Pre-Carrier CHENNAI | | Country Of Origin Of Goods INDIA | |
| | | | | Country Of Final Destination VIETNAM | |
| Vessel/ Flight No. | | Port Of Loading CHENNAI | | Port Of Discharge HAI PHONG | |
| | | | | Place Of Delivery HAI PHONG | |
| Marks & Nos. | Description Of Goods | | HS CODE | Quantity in SQM | Rate Per SQM |
| | POLISHED GRANITE SLABS | | 68022390 | 501 | 11.6 \$ |
| Container No. Slabs Gross Weight Net weight TCKU 3480373 170 28000 kgs 27500 kgs | | | | | TOTAL AMOUNT (IN USD) \$ 5811.6 |
| Value USD in words : FIVE THOUSAND EIGHT HUNDRED ELEVEN & SIX CENT ONLY | | | | | \$ 5811.6 |
| Declaration * We declare that invoice shows the actual price of the goods described and that all particulars are true and correct. | | | For B K EXPORTS Proprietor  Authorised Signatory | | |