INVOICE

EVECETER		1813/6	NCE NO	Ī	DATE	
EXPORTER D. V. EXPORTS			INVOICE NO.		DATE	
B K EXPORTS			BK004/24-25		29-05-2024	
90, Jasodanagar Cross Road, Nr. Canal,		BOAFK.2			T/ARN NO.	
Opp.Baroda Express Highway, Amraiwadi,				0322004861M		
Ahmedabad, Gujarat, India - 380026.		<u>'</u>		GSTIN		
+91 9313035076, +91 9537651265			PJ1643Q	24AGQPJ1643Q1ZW		
info@bkexportsinternational.com		_	F 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					
AA STONE INVESTM		ACCOUNT NAME : B K EXPORTS				
34/5 TRAN KHANH	BANK NAME : BANK OF BARODA					
DISTRICT 1, HOCHIN	ACCOUNT NUMBER: 14970200000658					
TAX:0317458134	SWIFT CODE: BARBINBBVAT					
TEL: 093190.1986	IFSC CODE: BARBOMANEAS (fifth digit zero)					
MAIL: AASTONEDOCS@GMAIL.COM		BRANCH : MANINAGAR (EAST)				
Per Carriage By Place Of Receipt By Pre-Carrier By Road Truck No. Chennai				Country (Of Final Destination	
				VIETNAM		
Vessel/ Flight No. Port Of Loading Chennai				e Of Delivery		
				DA NANG		
Sr. No.	Description Of Goods		Quantity in SQM	Rate Per SQM	TOTAL AMOUNT (IN USD)	
1	POLISHED GRANITE SLABS	68022390	418.54	\$ 12.50	\$ 5,231.75	
Container No. Slabs Gross Weight Net Weight DFSU1101410 245 28000 kgs 27500 kgs						
Value USD in words : FIVE THOUSAND TWO HUNDRED THIRTY ONE AND SEVENTY FIVE CENT					\$ 5,231.75	
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.						
Authorised Signatory						

