


INVOICE

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. BK030/23-24		DATE 22-03-2024	
		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 Cost, insurance, and freight (CIF)			
NOTIFY PARTY CONG TY TNHH XUAT NHAP KHAU VA XAY DUNG PHUC TIEN- THON DU XA-XA HOA NAM HUYEN UNG HOA HA NOI- Tax no 0108570397 - Cell phone: +84 986235099		BANK DETAILS ACCOUNT NAME : B K EXPORTS BANK NAME : BANK OF BARODA ACCOUNT NUMBER : 14970200000658 SWIFT CODE : BARBINBBVAT IFSC CODE : BARBOMANEAS (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	
Vessel/ Flight No.		Port Of Loading Chennai		Country Of Final Destination VIETNAM	
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	506.2	\$ 13.00	\$ 6,580.60
Container No. TRHU3961628		Slabs 183	Gross Weight 28000 kgs	Net Weight 27500 kgs	
Value USD in words : SIX THOUSAND FIVE HUNDRED EIGHTY DOLLAR AND SIXTY CENT					\$ 6,580.60
Declaration * We declare that invoice shows the actual price of the goods described and that all particulars are true and correct. * \$1000 Advance and Remaing against Document at importer's Port			For B K EXPORTS Proprietor <div>FOR, BK EXPORTS  PROPRIETOR</div> Authorised Signatory		