


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. BK012/23-24 | | DATE 11-09-2023 | |
| | | 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 Cost, insurance, and freight (CIF) | | | |
| NOTIFY PARTY Quynh Kien Import Export Company Limited ADD: No. 8/29 Phu Xa, Phu Xa 1 Residential Group, Dong Hai 1 Ward, Hai An District, Hai Phong City, Vietnam Tax 0202053325 Email: quynhkienxnk@gmail.com Tel: +84 0936708699 | | 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 | |
| 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 | 68029310 | 442.7 | 12.00 \$ | 5312.40 \$ |
| <div> <div>Container No.</div> <div>Slabs</div> <div>Gross Weight</div> <div>Net Weight</div> </div> <div> <div>ZIMU3088458</div> <div>245</div> <div>28000 kgs</div> <div>27500 kgs</div> </div> | | | | | |
| Value USD in words : FIVE THOUSAND THREE HUNDRED TWELVE USD & FORTY CENT ONLY. | | | | | \$ 5312.40 |
| 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 | | | |