




PROFORMA INVOICE

EXPORTER DETAILS B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. 91 9537651265, 9313035076 info@bkexportsinternational.com www.bkexportsinternational.com		PROFORMA INVOICE NO.		BK002/23-24																																																																			
		DATE		05-04-2023																																																																			
		EXPIRATION DATE		15-04-2023																																																																			
		IMPORT EXPORT CODE		AGQPJ1643Q																																																																			
		GSTIN		24AGQPJ1643Q1ZW																																																																			
		PAN NO.		AGQPJ1643Q																																																																			
		PORT OF LOADING		Any Port Of India																																																																			
		PORT OF DISCHARGE		Hai Phong																																																																			
IMPORTER DETAILS TRANG LONG CONSTRUCTION AND TRADING COMPANY LIMITED Add: No. 1261 Pham Van Dong street, Tan Thanh Ward, Duong Kinh District, Hai Phong City Tax code: 0202178437 84978614733		DESTINATION COUNTRY		Vietnam																																																																			
		DELIVERY TERMS		CIF																																																																			
		KIND OF PACKING		Loose Packing																																																																			
		TYPE OF CONTAINER		FCL																																																																			
		PAYMENT TERMS		1000\$ Advance And remainig against the documents																																																																			
<table border="1"> <thead> <tr> <th>SR. NO.</th> <th>DESCRIPTION OF GOODS</th> <th>HS CODE</th> <th>QUANTITY(m2)</th> <th>RATE(USD)</th> <th>AMOUNT(USD)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>POLISHED GRANITE SLABS</td> <td>68022390</td> <td>500</td> <td>14.50 \$</td> <td>7250 \$</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>						SR. NO.	DESCRIPTION OF GOODS	HS CODE	QUANTITY(m2)	RATE(USD)	AMOUNT(USD)	1	POLISHED GRANITE SLABS	68022390	500	14.50 \$	7250 \$																																																						
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BANK DETAILS ACCOUNT NAME : B K EXPORTS BANK NAME : BANK OF BARODA, Maninagar East ACCOUNT NUMBER : 14970200000658 SWIFT CODE : BARBINBBVAT			SUBTOTAL		7250.00 \$																																																																		
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NOTE : 1. Granite is being natural stone some variation in thickness -/+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																																																																				

