

## EXPORT BILL COLLECTION



DATE: 05/03/2024

TO:

B K EXPORTS  
90 JASODA NAGAR CHAR RASTA NR CANAL  
AHMEDABAD  
GUJARAT  
INDIA  
380026

DEAR SIR / MADAM,

WE ARE IN RECEIPT OF SUBJECT BILL WITH THE RELATIVE DOCUMENTS, WHICH ARE AVAILABLE FOR INSPECTION AT OFFICE:

OUR REFERENCE NO.	1596FBA003976524 - CRE001
BILL AMOUNT (FC)	USD 5,811.60
DUE DATE	30/03/2024
TENOR	Sight
INVOICE NO	BK/004
INVOICE DATE	09/03/2023
BL/AWB NO	ONEYMAAD05343400
BL/AWB DATE	22/03/2023
PORT OF LOADING	IN
PORT OF DEPARTURE	VN

## DOCUMENTS DETAILS:

DESCRIPTION	ORIGINAL	DUPLICATE
Commercial invoice	1	
Bill of lading	1	

## CHARGE DETAILS

Description	Account Number
Export bill collection charges Direct Charge amount 500.00 INR Tax = 90.00 INR Charge amount payable 590.00 INR	14970200000658
Export bill collection late submission charges for above 3M Charge calculated on amount 500.00 INR Amount for calculation purposes 500.00 INR @ 1.0 100.00% x 500.00 INR = 500.00 INR Charge amount 500.00 INR Tax = 90.00 INR Charge amount payable 590.00 INR	

Bank GSTN: 24AAACB1534F2ZB

Customer GSTN:

\*\*\*This is a computer generated advice and does not require any signature\*\*\*