


# INVOICE

<b>EXPORTER</b> 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		<b>INVOICE NO.</b> BK001/23-24		<b>DATE</b> 07-04-2023	
		<b>BUYER'S ORDER NO.</b>		<b>LUT/ARN NO.</b> AD240322004861M	
		<b>PAN NO. /IEC CODE</b> AGQPJ1643Q		<b>GSTIN</b> 24AGQPJ1643Q1ZW	
		<b>KIND OF PACKING</b> Loose Packing		<b>TYPE OF CONTAINER</b> FCL	
<b>CONSIGNEE</b>  <b>TO THE ORDER</b>		<b>TERMS OF DELIVERY &amp; PAYMENTS</b> 1000\$ Advance And Remainig Against The Documents			
<b>NOTIFY PARTY</b> DG STONE IMPORT EXPORT TRADING SERVICE COMPANY LIMITED Add: No. 101/231 Van Cao Street, Dang Lam Hai An District, Hai Phong City. Tax code : 0202126326 Phone: 0942979668 Email: xnk.dgstone@gmail.com		<b>BANK DETAILS</b> 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)			
<b>Per Carriage By</b>  <b>By Road Truck No.</b>		<b>Place Of Receipt By Pre-Carriage</b>  <b>MUNDRA</b>		<b>Country Of Origin Of Goods</b>  <b>INDIA</b>	
<b>Vessel/ Flight No.</b>		<b>Port Of Loading</b> <b>MUNDRA</b>		<b>Country Of Final Destination</b>  <b>VIETNAM</b>	
<b>Port Of Discharge</b> <b>HAI PHONG</b>		<b>Place Of Delivery</b> <b>HAI PHONG</b>			
<b>Sr. No.</b>	<b>Description Of Goods</b>	<b>HS CODE</b>	<b>Quantity in SQM</b>	<b>Rate Per SQM</b>	<b>TOTAL AMOUNT (IN USD)</b>
1	POLISHED GRANITE SLABS	68022390	487.77	23.00 \$	11218.71
Container No. SIKU3094690		Slabs 185	Gross Weight 28000 kgs	Net Weight 27500 kgs	
Value USD in words : ELEVEN THOUSAND TWO HUNDRED EIGHTEEN USD & SEVENTY ONE CENT ONLY.					\$ 11218.71
<b>Declaration</b> * We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>For B K EXPORTS</b> Proprietor  Authorized Signatory			