




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.		BK006/23-24																																																																			
		DATE		09-08-2023																																																																			
		EXPIRATION DATE		18-08-2023																																																																			
		IMPORT EXPORT CODE		AGQPJ1643Q																																																																			
		GSTIN		24AGQPJ1643Q1ZW																																																																			
		PAN NO.		AGQPJ1643Q																																																																			
		PORT OF LOADING		Any Port Of India																																																																			
		PORT OF DISCHARGE		Hai Phong																																																																			
IMPORTER DETAILS MK SERVICE TRADING Co., LTD Ad: 469 TRAN NHAN TONG STREET, NAM SON WARD, KIEN AN DISTRICT HAI PHONG CITY, VIET NAM. Tax code: 0201809312 ZIP CODE: 180000 mk200917hp@gmail.com / mk@mkservice.com.vn Cell phone: +84 886626222		DESTINATION COUNTRY		Vietnam																																																																			
		DELIVERY TERMS		CIF																																																																			
		KIND OF PACKING		Loose Packing																																																																			
		TYPE OF CONTAINER		FCL																																																																			
		PAYMENT TERMS		Cost, insurance, and freight (CIF)																																																																			
<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>225</td><td>23.50 \$</td><td>5287.50 \$</td></tr><tr><td>2</td><td>POLISHED GRANITE SLABS</td><td>68022390</td><td>225</td><td>18.00 \$</td><td>4050.00 \$</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	225	23.50 \$	5287.50 \$	2	POLISHED GRANITE SLABS	68022390	225	18.00 \$	4050.00 \$																																																
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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		9337.50 \$																																																																		
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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  FOR, BK EXPORTS PROPRIETOR			IMPORTER SIGN AND STAMP																																																																				

