INVOICE

EXPORTER		INVOICE NO.	DATE
B K EXPORTS		BK018/23-24	26-10-2023
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		**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	TERMS OF DELIVERY & PAYMENTS
TO THE ORDER	Cost, insurance, and freight (CIF)

NOTIFY PARTY	BANK 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 mk200917hp@gmail.com / mk@mkservice.com.vn Cell phone: +84 886626222	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**	Country Of Final Destination **VIETNAM**
Vessel/ Flight No.	Port Of Loading CHENNAI	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	68022390	422.86	11.78 $	4981.29 $

Container No.	Slabs	Gross Weight	Net Weight
TCLU2639961	483	28000 kgs	27500 kgs

Value USD in words : FOUR THOUSAND NINE HUNDRED EIGHTY ONE USD & TWENTY NINE CENT ONLY.	**$ 4981.29**

Declaration	For B K EXPORTS
* We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.	Proprietor FOR, BK EXPORTS PROPRIETOR Authorised Signatory