


# INVOICE

|  |                             |   |                        |   |                              |
|--|-----------------------------|---|------------------------|---|------------------------------|
| <b>EXPORTER</b><br>B K EXPORTS<br>90, Jasodanagar Cross Road, Nr. Canal,<br>Opp.Baroda Express Highway, Amraiwadi,<br>Ahmedabad, Gujarat, India - 380026.<br>+91 9313035076, +91 9537651265<br>info@bkexportsinternational.com<br>www.bkexportsinternational.com |                             | <b>INVOICE NO.</b><br>BK022/23-24   |                        | <b>DATE</b><br>26-12-2023                             |                              |
|  |                             | <b>BUYER'S ORDER NO.</b>  |                        | <b>LUT/ARN NO.</b><br>AD240322004861M                 |                              |
|  |                             | <b>PAN NO. /IEC CODE</b><br>AGQPJ1643Q  |                        | <b>GSTIN</b><br>24AGQPJ1643Q1ZW                       |                              |
|  |                             | <b>KIND OF PACKING</b><br>Loose Packing   |                        | <b>TYPE OF CONTAINER</b><br>FCL                       |                              |
| <b>CONSIGNEE</b><br><b>TO THE ORDER</b>  |                             | <b>TERMS OF DELIVERY &amp; PAYMENTS</b><br>Cost, insurance, and freight<br>(CIF)  |                        |   |                              |
| <b>NOTIFY PARTY</b><br>MK SERVICE TRADING Co., LTD<br>Ad : 469 TRAN NHAN TONG STREET,NAM SON WARD<br>KIEN AN DISTRICT HAI PHONG CITY, VIET NAM<br>Tax 0201809312<br>mk200917hp@gmail.com / mk@mkservice.com.vn<br>Cell phone: +84 886626222                      |                             | <b>BANK DETAILS</b><br>ACCOUNT NAME : B K EXPORTS<br>BANK NAME : BANK OF BARODA<br>ACCOUNT NUMBER : 14970200000658<br>SWIFT CODE : BARBINBBVAT<br>IFSC CODE : BARBOMANEAS (fifth digit zero)<br>BRANCH : MANINAGAR (EAST) |                        |   |                              |
| <b>Per Carriage By</b><br><b>By Road Truck No.</b>   |                             | <b>Place Of Receipt By Pre-Carrier</b><br><b>CHENNAI</b>  |                        | <b>Country Of Origin Of Goods</b><br><b>INDIA</b>     |                              |
| <b>Vessel/ Flight No.</b>  |                             | <b>Port Of Loading</b><br><b>CHENNAI</b>  |                        | <b>Country Of Final Destination</b><br><b>VIETNAM</b> |                              |
| <b>Port Of Discharge</b><br><b>HAI PHONG</b>   |                             | <b>Place Of Delivery</b><br><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  | 476.87                 | \$11.50   | \$5484.00                    |
| <div> <div>Container No.</div> <div>Slabs</div> <div>Gross Weight</div> <div>Net Weight</div> </div> <div> <div>TRHU2656764</div> <div>237</div> <div>28000 kgs</div> <div>27500 kgs</div> </div>  |                             |   |                        |   |                              |
| <b>Value USD in words : FIVE THOUSAND TWO HUNDRED SIXTEEN AND FIFTY FOUR CENT</b>  |                             |   |                        |   | <b>\$5484.00\$</b>           |
| <b>Declaration</b><br>* 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><br>Proprietor<br><br>Authorised Signatory  |                        |   |                              |