## **INVOICE**

| EXPORTER  | )  |                                 |                             | INI   | VOICE NO        |                   | DATE                      |  |
|---|--|---------------------------------|-----------------------------|---|-----------------|-------------------|---------------------------|--|
|   |  |                                 |                             | INVOICE NO.   |                 |                   |                           |  |
| B K EXPORTS   |  |                                 |                             |   | BK005/24-25     |                   | 18-07-2024<br>LUT/ARN NO. |  |
| 90, Jasodanagar Cross Road, Nr. Canal,                            |  |                                 |                             |   |                 | 22004861M         |                           |  |
| Opp.Baroda Express Highway, Amraiwadi,                            |  |                                 |                             | DANIN   | IO. /IEC CODE   |                   | STIN                      |  |
| Ahmedabad, Gujarat, India - 380026.                               |  |                                 |                             |   | QPJ1643Q        | 24AGQPJ1643Q1ZW   |                           |  |
| +91 9313035076, +91 9537651265                                    |  |                                 |                             |   | OF PACKING      | TYPE OF CONTAINER |                           |  |
| info@bkexportsinternational.com<br>www.bkexportsinternational.com |  |                                 |                             |   |                 | 4 FCL             |                           |  |
|   | <u> </u>   | national.co                     | JIII                        | WOODEN CRATE PACKING 4 FCL TERMS OF DELIVERY & PAYMENTS             |                 |                   |                           |  |
| CONSIGNEE TO THE ORDER  |  |                                 |                             |   |                 |                   |                           |  |
|   |  |                                 |                             | FREE ON BOARD (FOB) 30 % ADAVANCE AND REMIANING AGAINST DOCUMENTS   |                 |                   |                           |  |
| NOTIFY PARTY  |  |                                 |                             | REMIANING AGAINST DOCUMENTS  BANK DETAILS                           |                 |                   |                           |  |
| NOTIFI PARTI  |  |                                 |                             | -   |                 |                   |                           |  |
|   |  |                                 |                             | ACCOUNT NAME: B K EXPORTS  BANK NAME: BANK OF BARODA                |                 |                   |                           |  |
| SAMPORO S A   |  |                                 |                             | BANK NAME : BANK OF BARODA<br>ACCOUNT NUMBER : 14970200000658       |                 |                   |                           |  |
| SAMBORO, S.A.<br>10 AVENIDA 0-19 ZONA 7,GAUTEMALA                 |  |                                 |                             | SWIFT CODE : BARBINBBVAT  |                 |                   |                           |  |
| GAUTEMALA   |  |                                 |                             | IFSC CODE : BARBINBBVAT  IFSC CODE : BARBOMANEAS (fifth digit zero) |                 |                   |                           |  |
| NIT: 544251-6   |  |                                 |                             | BRANCH : MANINAGAR (EAST)   |                 |                   |                           |  |
| Per Carriage By Place Of Receipt By Pre-Carrier                   |  |                                 |                             | Country Of Origin Of Goods Country Of Final Destination             |                 |                   |                           |  |
| By Road 1   |  | Place Of Receipt by Pre-Carrier |                             |   |                 |                   | -                         |  |
| by Noud   | Tuck No.   | Mundra                          |                             | INDIA   |                 | GAUTEMALA         |                           |  |
| Vessel/ Flight No. Port C   |  |                                 | Port Of Loading             | Port Of Discharge   |                 | Place Of Delivery |                           |  |
|   |  |                                 | Mundra                      | Pue   | rto Quetzal     | GAU               | TEMALA                    |  |
| Sr. No.   | Description Of Goods                                 |                                 |                             | HS CODE   | Quantity in SQM | Rate Per<br>SQM   | OTAL AMOUN'<br>(IN USD)   |  |
| 1   | Polished Crystal White slabs                         |                                 |                             | 6810990   | 716.8           | \$ 26.25          | \$ 18,816.00              |  |
| 2   | 2 P  |                                 | olished Crystal White slabs |   | 716.8           | \$ 26.25          | \$ 18,816.00              |  |
| 3 P   |  | olished Crystal White slabs     |                             | 6810990   | 716.8           | \$ 26.25          | \$ 18,816.00              |  |
| 4   | Po   | olished Cry                     | stal White slabs            | 6810990   | 716.8           | \$ 26.25          | \$ 18,816.00              |  |
|   |  |                                 |                             |   |                 |                   |                           |  |
| Container No  |  | Slabs                           | Gross Weight                | Net Weight  |                 |                   |                           |  |
| TEMU0640359   |  | 140                             | 28000 kgs                   | 27500 kgs   |                 |                   |                           |  |
| BSIU30  |  | 140                             | 28000 kgs                   | 27500 kgs   |                 |                   |                           |  |
| KKTU80  |  | 140                             | 28000 kgs                   | 27500 kgs   |                 |                   |                           |  |
| TEMU0177460 140 28000 kgs   |  |                                 |                             | 27500 kgs   |                 |                   |                           |  |
| Value USD   | Value USD in words \$ 75264                          |                                 |                             |   |                 |                   |                           |  |
|   | : SEVENTY FIVE TOUSAND TWO HUNDRED SIXTY FOUR DOLLAR |                                 |                             |   |                 |                   |                           |  |
| Declaration For B K EXPORTS                                       |  |                                 |                             |   |                 |                   |                           |  |
| * We declare  | that invoice   | shows the a                     | ctual price of the goods    | Proprietor FOR, BK EXPORTS  |                 |                   |                           |  |
|   |  |                                 | rue and correct.            |   | PRO             | PRIETOR           |                           |  |
| Ī   |  |                                 |                             | 1   |                 |                   |                           |  |
| * 30 % Ada  | avance and   | l Remaine                       | against Documents           | Authorised  | Signatory       |                   |                           |  |