

## EXPORT BILL COLLECTION

DATE: 25/04/2024

TO:

B K EXPORTS  
90 JASODA NAGAR CHAR RASTA NR CANAL  
AHMEDABAD  
GUJARAT  
INDIA  
380026

DEAR SIR / MADAM,

WE ARE IN RECEIPT OF SUBJECT BILL WITH THE RELATIVE DOCUMENTS, WHICH ARE AVAILABLE FOR INSPECTION AT OFFICE:

OUR REFERENCE NO.	1596FBA007018024 - CRE001
BILL AMOUNT (FC)	USD 5,682.68
DUE DATE	20/05/2024
TENOR	Sight
INVOICE NO	BK014/23-24
INVOICE DATE	17/10/2023
BL/AWB NO	2311012QK
BL/AWB DATE	22/10/2023
PORT OF LOADING	IN
PORT OF DEPARTURE	VN

### DOCUMENTS DETAILS:

DESCRIPTION	ORIGINAL	DUPLICATE
Commercial invoice	1	
Bill of lading	1	

### CHARGE DETAILS

Description	Account Number
Export bill collection charges Direct Charge amount 500.00 INR Tax = 90.00 INR Charge amount payable 590.00 INR	14970200000658
Export bill collection late submission charges for above 3M Charge calculated on amount 500.00 INR Amount for calculation purposes 500.00 INR @ 1.0 100.00% x 500.00 INR = 500.00 INR	

Charge amount 500.00 INR	
Tax = 90.00 INR	
Charge amount payable 590.00 INR	

Bank GSTN: 24AAACB1534F2ZB

Customer GSTN:

\*\*\*This is a computer generated advice and does not require any signature\*\*\*