


INVOICE

EXPORTER B K EXPORTS 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		INVOICE NO. BK005/23-24		DATE 18-08-2023	
		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 TO THE ORDER		TERMS OF DELIVERY & PAYMENTS 1000\$ Advance And Remainig Against The Documents(CIF)			
NOTIFY PARTY 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		BANK DETAILS 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	
Vessel/ Flight No.		Port Of Loading CHENNAI		Country Of Final Destination VIETNAM	
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	227.01	16.50 \$	3745.66 \$
2	POLISHED GRANITE SLABS	68022390	219.17	12.50 \$	2739.62 \$
<div> <div>Container No.</div> <div>Slabs</div> <div>Gross Weight</div> <div>Net Weight</div> </div> <div> <div>IAAU2812610</div> <div>359</div> <div>28000 kgs</div> <div>27500 kgs</div> </div>					
Value USD in words : SIX THOUSAND FOUR HUNDRED EIGHTY FIVE USD & TWENTY EIGHT CENT ONLY.					\$ 6485.28
Declaration * We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.		For B K EXPORTS Proprietor  Authorised Signatory			