

## **PROFORMA INVOICE**

EXPORTER DETAILS	PROFORMA INVOICE NO.	BK015/23-24
B K EXPORTS	DATE	17-10-2023
90, Jasodanagar Cross Road, Nr. Canal, Opp.	EXPIRATION DATE	30-10-2023
Baroda Express Highway, Amraiwadi,	IMPORT EXPORT CODE	AGQPJ1643Q
Ahmedabad, Gujarat, India - 380026.	GSTIN	24AGQPJ1643Q1ZW
91 9537651265, 9313035076	PAN NO.	AGQPJ1643Q
info@bkexportsinternational.com	PORT OF LOADING	Any Port Of India
www.bkexportsinternational.com	PORT OF DISCHARGE	Hai Phong
IMPORTER DETAILS	DESTINATION COUNTRY	Vietnam
MK SERVICE TRADING Co., LTD	DELIVERY TERMS	CIF
Ad: 469 TRAN NHAN TONG STREET, NAM SON	KIND OF PACKING	Loose Packing
WARD, KIEN AN DISTRICT HAI PHONG CITY, VIET NAN	TYPE OF CONTAINER	FCL
Tax code: 0201809312		1000¢ Advance And remaining
ZIP CODE: 1800002	DAVMENT TERMS	1000\$ Advance And remaining
mk200917hp@gmail.com / mk@mkservice.com.vn	PAYMENT TERMS	against the documents (CIF)
Cell phone: +84 886626222		

SR. NO.	DESCRIPTION OF GOODS	HS CODE	QUANTITY(m2)	RATE(USD)	AMOUNT(USD)
1	POLISHED GRANITE SLABS	68022390	460	12.50\$	5750.00 \$
BANK DETAILS  ACCOUNT NAME : B K EXPORTS  BANK NAME : BANK OF BARODA, Maninagar East  ACCOUNT NUMBER : 14970200000658		SUBTOTAL		5750.00 \$	
		TOTAL		5750.00 \$	
		SWIFT	CODE : BARBINBBVAT		101AL 5/50.00 \$

## NOTE:

- 1. Granite is being natural stone some variation in thikness -/+1mm, shade, colour and texture inevitable.
- 2. The amount and quantity in the final invoice may be up and down by 10%.

EXPORTER SIGN AND STAMP	IMPORTER SIGN AND STAMP	
FOR, BK EXPORTS  PROPRIETOR		