

PROFORMA INVOICE

EXPORTER DETAILS	PROFORMA INVOICE NO.	BK023/23-24
B K EXPORTS	DATE	29-01-2024
90, Jasodanagar Cross Road, Nr. Canal, Opp.	EXPIRATION DATE	29-02-2024
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
CONG TY TNHH XUAT NHAP KHAU	DELIVERY TERMS	CIF
VA XAY DUNG PHUC TIEN	KIND OF PACKING	Loose Packing
THON DU XA-XA HOA NAM- HUYEN UNG HOA	TYPE OF CONTAINER	FCL
- HA NOI. Tax 0108570397 Tel: +84 36704060071444	PAYMENT TERMS	Cost, insurance, and freight (CIF)

SR. NO.	DESCRIPTION OF GOODS	HS CODE	QUANTITY(m2)	RATE(USD)	AMOUNT(USD)
1	POLISHED GRANITE SLABS (SHORT)	68022390	180.79	\$ 16.75	\$ 3,028.23
2	POLISHED GRANITE SLABS (LONG)	68022390	256.67	\$ 21.75	\$ 5,582.57
BANK DETAILS		SUBTOTAL		\$ 8610.80	
ACCOUNT NAME : B K EXPORTS				\$ 8010.80	
BANK NAME : BANK OF BARODA, Maninagar East					
ACCOUNT NUMBER: 14970200000658		TOTAL		¢ 9610 90	
SWIFT	CODE : BARBINBBVAT		TOTAL \$ 8610.80		

NOTE:

1. Granite is being natural stone some variation in thikness -/+1mm, shade, colour and texture inevitable.

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