

EXPORT BILL COLLECTION

DATE: 06/03/2024

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.	1596FBA004090024 - CRE001
BILL AMOUNT (FC)	USD 4,981.29
DUE DATE	31/03/2024
TENOR	Sight
INVOICE NO	BK018/23-24
INVOICE DATE	26/10/2023
BL/AWB NO	2311022MK
BL/AWB DATE	01/11/2023
PORT OF LOADING	IN
PORT OF DEPARTURE	VN

DOCUMENTS DETAILS:

DESCRIPTION	ORIGINAL	DUPLICATE
Bill of lading	1	
Commercial invoice	1	

CHARGE DETAILS

Description	Account Number
Export bill collection charges Direct Charge amount 250.00 INR Tax = 45.00 INR Charge amount payable 295.00 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