INVOICE

EXPORTER			INV	OICE NO.	DATE		
B K EXPOR	TS		BK0	BK004/23-24		27-04-2023	
90, Jasodanagar Cross Road, Nr. Canal,			BUYER'S	BUYER'S ORDER NO.		LUT/ARN NO.	
Opp.Baroda Express Highway, Amraiwadi,						AD240322004861M	
Ahmedabad, Gujarat, India - 380026.			PAN NO	PAN NO. /IEC CODE		GSTIN	
+91 9313035076, +91 9537651265			AGO	AGQPJ1643Q		24AGQPJ1643Q1ZW	
info@bkexportsinternational.com			KIND O	KIND OF PACKING		TYPE OF CONTAINER	
www.bkex	portsinter	national.com	Loos	Loose Packing FCL			
CONSIGNE	E		TERMS OF	TERMS OF DELIVERY & PAYMENTS			
	TO THE	ORDER		CIF (Cost, Insurance And Freight)			
NOTIFY PA	RTY		BANK DET	AILS			
TRANG LO	NG CONST	TRUCTION AND TRADING?	ACCOUNT	ACCOUNT NAME : B K EXPORTS			
COMPANY	LIMITED		BANK NAM	BANK NAME : BANK OF BARODA			
Add: No. 1	.261 Pham	Van Dong street,Tan Than	h ACCOUNT	ACCOUNT NUMBER : 14970200000658			
Ward, Duc	ong Kinh D	istrict, Hai Phong City	SWIFT COD	SWIFT CODE : BARBINBBVAT			
Tax code:	02021784	37	IFSC CODE	IFSC CODE : BARBOMANEAS (fifth digit zero)			
849786147332			BRANCH : I	BRANCH : MANINAGAR (EAST)			
Per Carriage By By Road Truck No. CHENNAI		rier Country Of	Country Of Origin Of Goods Country		Of Final Destination		
		CHENNAI	ıı	INDIA		VIETNAM	
Vessel/ Flight No.		Port Of Loading CHENNAI		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	Р	POLISHED GRANITE SLABS	68022390	502.77	14.50 \$	7290.17 \$	
Container	No.	Slabs Gross Weight	Net Weigh	t			
TEMU 269	8977	185 28000 kgs	27500 kgs	27500 kgs			
Value USD in words: SEVEN THOUSAND TWO HUNDRED NINTY USD & SEVENTEEN CENT ONLY.						\$ 7290.17	
Declaration For B K EXPORTS							
* We declare	that invoice	shows the actual price of the at all particulars are true and	Proprietor				
correct.				E 11	A R P C C R See R CON C C		