

## **PROFORMA INVOICE**

EXPOR	RTER DETAILS	PROFORMA INVOICE NO.		BK005/23-24		
B K EXP	PORTS	DATE		09-08-2023		
90, Jasodanagar Cross Road, Nr. Canal, Opp.		EXPIRATION DATE		18-08-2023		
Baroda Express Highway, Amraiwadi,		IMPORT EXPORT CODE		AGQPJ1643Q		
Ahmed	Ahmedabad,Gujarat, India - 380026.			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		
IMPOR	IMPORTER DETAILS		DESTINATION COUNTRY		Vietnam	
MK SEI	MK SERVICE TRADING Co., LTD		DELIVERY TERMS		CIF	
Ad: 469 TRAN NHAN TONG STREET, NAM SON		KIND OF PACKING		Loose Packing		
WARD,	WARD, KIEN AN DISTRICT HAI PHONG CITY, VIET NAM.		TYPE OF CONTAINER		FCL	
ZIP CODE: 180000 mk200917hp@gmail.com / mk@mkservice.com.vn Cell phone: +84 886626222		PAYMENT TERMS		1000\$ Advance And remainig against the documents		
SR. NO.	DESCRIPTION OF GOODS	HS CODE	QUANTITY(m2)	RATE(USD)	AMOUNT(USD)	
1	POLISHED GRANITE SLABS	68022390	225	13.00 \$	2925.00 \$	
2	POLISHED GRANITE SLABS	68022390	225	9.00 \$	2025.00 \$	
BANK DETAILS  ACCOUNT NAME : B K EXPORTS  BANK NAME : BANK OF BARODA, Maninagar East			SUBTOTAL		4950.00 \$	
ACCOUNT NUMBER: 14970200000658 SWIFT CODE: BARBINBBVAT			TOTAL			

## 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%.

FOR, BK EXPORTS  PROPRIETOR	