

**ADVICE OF FOREIGN INWARD REMITTANCE**

DATE: 11/04/2023

TO:

B K EXPORTS/ADD:90, JASODANAGAR CRO  
SS ROAD,NR CANAL, OPP. BARODA EXPRE  
SS HIGHWAY,AMRAIWADI,AHMEDABAD,GUJA  
RAT,INDIA 380026

WE HAVE RECEIVED FOLLOWING FOREIGN INWARD REMITTANCE IN YOUR FAVOUR AS MENTIONED  
BELOW:

BILL ID NO:	1596IREX10256123 - CRE001
REMITTING BANK REF NO:	F3S2304101487300
REMITTER BANK	Bank Of Baroda New York
VALUE DATE	10/04/2023
AMOUNT RECEIVED	5,432.00 USD
REMITTER NAME	MK SERVICE TRADING COMPANY LIMITED
PURPOSE OF REMITTANCE	Advance receipts against export contracts, which will be covered later by GR/PP/SOFTEX/SDF

CURRENCY CONVERSION DETAILS ARE AS BELOW:

FROM CURRENCY	AMOUNT	RATE	TO CURRENCY	AMOUNT
USD	5,432.00	81.7542	INR	444,089.00

TRANSACTION DETAILS ARE AS BELOW:

CHARGE DETAILS	CURRENCY	CHARGE AMOUNT	GST AMOUNT
COMM ON FGN TT	INR	200.00	36.00
GST on Forex Conversion	INR	489.68	

REPAYMENT DETAILS:

LOAN REFERENCE NUMBER	ACCOUNT NUMBER	REPAID AMOUNT

DEBIT AND CREDIT ACCOUNT DETAILS:

ACCOUNT NUMBER	DR/CR	AMOUNT	AMOUNT IN WORDS
14970200000658	Cr	INR 444,089.00	Four Hundred and Forty Four Thousand and Eighty Nine Indian Rupee
14970200000658	Dr	INR 725.68	Seven Hundred and Twenty Five Indian Rupee and Sixty Eight Paise

Bank GSTN: 24AAACB1534F2ZB

Customer GSTN:

\*\*\*THIS IS A COMPUTER GENERATED ADVICE AND DOES NOT REQUIRE ANY SIGNATURE\*\*\*

\*\*\*THIS IS A TRANSACTION ADVICE AND SHOULD NOT BE TREATED AS A GST INVOICE\*\*\*