



## PROFORMA INVOICE

<b>EXPORTER DETAILS</b> B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. 91 9537651265, 9313035076 info@bkexportsinternational.com www.bkexportsinternational.com		<b>PROFORMA INVOICE NO.</b> BK005/24-25			
		<b>DATE</b> 07-06-2024			
		<b>EXPIRATION DATE</b> 07-07-2024			
		<b>IMPORT EXPORT CODE</b> AGQPJ1643Q			
		<b>GSTIN</b> 24AGQPJ1643Q1ZW			
		<b>PAN NO.</b> AGQPJ1643Q			
		<b>PORT OF LOADING</b> Any Port from India			
		<b>PORT OF DISCHARGE</b> Puerto Quetzal			
<b>IMPORTER DETAILS</b> SAMBORO, S.A. 10 AVENIDA 0-19 ZONA 7, GAUTEMALA GAUTEMALA NIT: 544251-6		<b>DESTINATION COUNTRY</b> Guatemala			
		<b>DELIVERY TERMS</b> FOB			
		<b>KIND OF PACKING</b> Wooden Crate Packing			
		<b>TYPE OF CONTAINER</b> 4 FCL			
		<b>PAYMENT TERMS</b> FOB (30% Advance and 70% against Documents)			
<b>SR. NO.</b>	<b>DESCRIPTION OF GOODS</b>	<b>HS CODE</b>	<b>QUANTITY(m2)</b>	<b>RATE(USD)</b>	<b>AMOUNT(USD)</b>
1	Polished Crystal White slabs	6810990	716.8	\$ 26.25	\$ 18,816.00
2	Polished Crystal White slabs	6810990	716.8	\$ 26.25	\$ 18,816.00
3	Polished Crystal White slabs	6810990	716.8	\$ 26.25	\$ 18,816.00
4	Polished Crystal White slabs	6810990	358.4	\$ 26.25	\$ 9,408.00
	•Polished Crystal Red slabs	6810990	358.4	\$ 26.25	\$ 9,408.00
<b>BANK DETAILS</b> ACCOUNT NAME : B K EXPORTS BANK NAME : BANK OF BARODA, Maninagar East ACCOUNT NUMBER : 14970200000658 SWIFT CODE : BARBINBBVAT				<b>SUBTOTAL</b> \$ 75,264.00	
				<b>TOTAL</b> \$ 75,264.00	
<b>NOTE :</b> 1. Thickness Variation will be -/+1mm. 2. Slab size : 3200mm x 1600mm and thickness 15mm . 3. Payment terms will be 30% advance for order confirmation and 70% against documents.					
<b>EXPORTER SIGN AND STAMP</b> 			<b>IMPORTER SIGN AND STAMP</b>		

