INVOICE

CVDODTED			INIVO	NCE NO	Ī	DAT		
EXPORTER B. V. EXPORTS			INVOICE NO. BK028/23-24			DATE		
B K EXPORTS					13-03-2024			
90, Jasodanagar Cross Road, Nr. Canal,			BUYER 5	ORDER NO.	O. LUT/ARN NO. AD240322004861M			
Opp.Baroda Express Highway, Amraiwadi,			DANINO	/IEC CODE	AD24			
Ahmedabad, Gujarat, India - 380026.			1			GSTI		
+91 9313035076, +91 9537651265					24AGQPJ1643Q1ZW TYPE OF CONTAINER			
info@bkexportsinternational.com www.bkexportsinternational.com				PACKING	FCL			
·								
CONSIGNEE TO THE ORDER			TERMS OF DELIVERY & PAYMENTS					
			Cost, insurance, and freight					
NOTICY DARTY	DANK DETA	(CIF)						
NOTIFY PARTY	BANK DETAILS							
A-A STONE INVESTM	ACCOUNT NAME: B K EXPORTS							
LIMITED 34/5 TRAN KHANH [BANK NAME: BANK OF BARODA						
-	ACCOUNT NUMBER : 14970200000658 SWIFT CODE : BARBINBBVAT							
DISTRICT 1, HOCHIMINH CITY, VIETNAM TAX:0317458134				IFSC CODE: BARBINBBVAT IFSC CODE: BARBOMANEAS (fifth digit zero)				
TEL: 0962147396			BRANCH : MANINAGAR (EAST)					
Per Carriage By Place Of Receipt By Pre-Carrier				Country Of Origin Of Goods Country Of Final Destination				
By Road Truck No.								
Chennai		VIETNAM						
Vessel/ Flight No. Port Of Loading		Port Of Discharge Da Nang		Place Of Delivery Da Nang				
Chennai								
Sr. No.	Description Of Goods		HS CODE	Quantity in SQM	Rate Per SQM			
1	1 POLISHED GRANITE SLABS		68022390	436.08	\$ 20.71	\$	9,031.22	
Container No. TEMU0760077	Net Weight 27500 kgs	t						
	215 28	000 kgs	2, 300 kg3					
Value USD in words						ć	0.021.22	
: Nine Thousand thirty one dollar and twenty two cent						\$	9,031.22	
<u>Declaration</u>			For B K EXF	PORTS				
* We declare that invoic described and that all pa			Proprietor	FOR, BK	PROPRIE	YS POR		
Authorised Signatory								