




PROFORMA INVOICE

EXPORTER DETAILS 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		PROFORMA INVOICE NO. BK006/24-25			
		DATE 05-07-2024			
		EXPIRATION DATE 05-08-2024			
		IMPORT EXPORT CODE AGQPJ1643Q			
		GSTIN 24AGQPJ1643Q1ZW			
		PAN NO. AGQPJ1643Q			
		PORT OF LOADING Any Port Of India			
		PORT OF DISCHARGE Puerto Quetzal			
IMPORTER DETAILS SAMBORO, S.A. 10 AVENIDA 0-19 ZONA 7 GUATEMALA GAUTEMALA NIT- 544251-6		DESTINATION COUNTRY Guatemala			
		DELIVERY TERMS FOB			
		KIND OF PACKING Wooden Crate Packing			
		TYPE OF CONTAINER 1 FCL			
		PAYMENT TERMS FOB (30 % Advance and 70% Against Documents)			
SR. NO.	DESCRIPTION OF GOODS	HS CODE	QUANTITY(m2)	RATE(USD)	AMOUNT(USD)
1	POLISHED CRYSTAL BROWN SLABS	6810990	204.87	\$ 26.25	\$ 5,377.84
2	POLISHED FINE GREY SLABS	6810990	512.18	\$ 34.00	\$ 17,414.12
BANK DETAILS ACCOUNT NAME : B K EXPORTS BANK NAME : BANK OF BARODA, Maninagar East ACCOUNT NUMBER : 14970200000658 SWIFT CODE : BARBINBBVAT				SUBTOTAL \$ 22,791.96	
				TOTAL \$ 22,791.96	
NOTE : 1. THICKNESS WILL BE +/- 1MM 2. SLABS SIZE : 3200mm X 1600mm and thickness 15mm. 3. Payment terms will be 30 % advance for order confirmation and 70 % against documents.					
EXPORTER SIGN AND STAMP  FOR, BK EXPORTS PROPRIETOR			IMPORTER SIGN AND STAMP		

