## **INVOICE**

			11400					
EXPORTER			-	INVO	INVOICE NO.			
B K EXPOR	ΓS			BK02	BK021/23-24 10		-12-2023	
90, Jasodanagar Cross Road, Nr. Canal,				BUYER'S	BUYER'S ORDER NO. LUT		/ARN NO.	
Opp.Baroda Express Highway, Amraiwadi,				AD240		322004861M		
Ahmedabad, Gujarat, India - 380026.				PAN NO. /IEC CODE		GSTIN		
+91 9313035076, +91 9537651265				AGQPJ1643Q <b>24AG</b> C		PJ1643Q1ZW		
info@bkexportsinternational.com				KIND OI	KIND OF PACKING TYPE OF CONTAINER			
www.bkex	portsinter	national.	com	Loose	Loose Packing FCL			
CONSIGNE	E			TERMS OF	TERMS OF DELIVERY & PAYMENTS			
	TO THE	ORDER			Cost, insurance, and freight			
					(CIF)			
NOTIFY PA	RTY			BANK DET	BANK DETAILS			
MK SERVIO	CE TRADIN	G Co., LT	-D	ACCOUNT	ACCOUNT NAME : B K EXPORTS			
			STREET,NAM SON WARD	BANK NAM	BANK NAME : BANK OF BARODA			
KIEN AN D	ISTRICT HA	AI PHON	G CITY, VIET NAM		ACCOUNT NUMBER : 14970200000658			
Tax 0201809312				SWIFT CODE : BARBINBBVAT				
mk200917hp@gmail.com / mk@mkservice.com.vn					IFSC CODE : BARBOMANEAS (fifth digit zero)			
Cell phone: +84 886626222				BRANCH : I	BRANCH : MANINAGAR (EAST)			
Per Carriage By By Road Truck No.		Place Of Receipt By Pre-Carrier		Country Of Origin Of Goods		Country Of Final Destination		
		CHENNAI		IN	INDIA		VIETNAM	
Vessel/ F	light No.	Port Of Loading CHENNAI		Port Of Discharge HAI PHONG		Place Of Delivery HAI PHONG		
Sr. No.		Descr	ption Of Goods	HS CODE	Quantity in SQM	Rate Per SQM	TOTAL AMOUNT (IN USD)	
1	L PC		POLISHED GRANITE SLABS		222.19	11.50 \$	2558.18 \$	
2		POLISHE	ED GRANITE SLABS	68022390	221.78	12.00\$	2661.36\$	
Container No. TRHU2043145		Slabs 322	Gross Weight 28000 kgs	Net Weight 27500 kgs				
Value USD in words : FIVE THOUSAND TWO HUNDRED NINETEEN AND FIFTY FOUR CENT							5219.54 \$	
Declaration	<u> </u>			For B K EXPORTS				
* We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.				Proprietor	Proprietor  FOR, BK EXPORTS  PROPRIETOR			
				Authorised				