

PROFORMA INVOICE

EXPORTER DETAILS	PROFORMA INVOICE NO.	BK001/2023-24	
B K EXPORTS	DATE	01-04-2023	
90, Jasodanagar Cross Road, Nr. Canal, Opp.	EXPIRATION DATE	15-04-2023	
Baroda Express Highway, Amraiwadi,	IMPORT EXPORT CODE	AGQPJ1643Q	
Ahmedabad, Gujarat, India - 380026.	GSTIN	24AGQPJ1643Q1ZW	
91 9537651265, 9313035076	PAN NO.	AGQPJ1643Q	
info@bkexportsinternational.com	PORT OF LOADING	Any Port Of India	
www.bkexportsinternational.com	PORT OF DISCHARGE	Hai Phong	
IMPORTER DETAILS	DESTINATION COUNTRY	Vietnam	
VU MINH DEVELOPMENT AND	DELIVERY TERMS	CIF	
INVESTMENT COMPANY LIMITED	KIND OF PACKING	Loose Packing	
Add: No. 12, niche 8/186 thuong doan,	TYPE OF CONTAINER	FCL	
Dong Hai Ward 1, Hai An District,			
Hai Phong City, Vietnam	PAYMENT TERMS	1000\$ Advance And remainig	
Mail: dautuvaphattrienvuminh@gmail.com	LATIAIFIAL LEWIAIS	against the documents	
Sdt: 0904452569 or 0384092556			

SR. NO.	DESCRIPTION OF GOODS	QUANTITY(m2)	RATE(USD)	AMOUNT(USD)
1	POLISHED GRANITE SLABS	500	13.75 \$	6875 \$
BANK DETAILS		SUBTO	SUBTOTAL	
ACCOUNT NAME			SUBTOTAL 6875.00 \$	
BANK NAME	: BANK OF BARODA, Maninagar East			
ACCOUNT NUM	BER: 14970200000658	тот	ΔΙ	6875.00 \$
SWIFT CODE	: BARBINBBVAT		101AL 0075.00 Ş	

NOTE:

- 1. Granite is being natural stone some variation in thikness -/+1mm, shade, colour and texture inevitable.
- 2. The amount and quantity in the final invoice may be up and down by 10%.

FOR, BK EXPORTS PROPRIETOR	