




## 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		PROFORMA INVOICE NO.		BK009/23-24																																																																			
		DATE		24-08-2023																																																																			
		EXPIRATION DATE		05-09-2023																																																																			
		IMPORT EXPORT CODE		AGQPJ1643Q																																																																			
		GSTIN		24AGQPJ1643Q1ZW																																																																			
		PAN NO.		AGQPJ1643Q																																																																			
		PORT OF LOADING		Any Port Of India																																																																			
		PORT OF DISCHARGE		Hai Phong																																																																			
<b>IMPORTER DETAILS</b> TRAN GIA LOGISTICS LIMITED COMPANY Add: No. 330A Le Thanh Tong, May Chai Ward, Ngo Quyen District, Hai Phong City, Vietnam Tax Code: 0202022214 Mob: +84 862930193 Ms Tran Thu Huong/ Director Email: trangialogistics20@gmail.com		DESTINATION COUNTRY		Vietnam																																																																			
		DELIVERY TERMS		CIF																																																																			
		KIND OF PACKING		Loose Packing																																																																			
		TYPE OF CONTAINER		FCL																																																																			
		PAYMENT TERMS		1000\$ Advance And remainig against the documents (CIF)																																																																			
<table border="1"> <thead> <tr> <th>SR. NO.</th> <th>DESCRIPTION OF GOODS</th> <th>HS CODE</th> <th>QUANTITY(m2)</th> <th>RATE(USD)</th> <th>AMOUNT(USD)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>POLISHED GRANITE SLABS</td> <td>68022390</td> <td>480</td> <td>22.00 \$</td> <td>10560.00 \$</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>						SR. NO.	DESCRIPTION OF GOODS	HS CODE	QUANTITY(m2)	RATE(USD)	AMOUNT(USD)	1	POLISHED GRANITE SLABS	68022390	480	22.00 \$	10560.00 \$																																																						
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<b>BANK DETAILS</b> ACCOUNT NAME : B K EXPORTS BANK NAME : BANK OF BARODA, Maninagar East ACCOUNT NUMBER : 14970200000658 SWIFT CODE : BARBINBBVAT			SUBTOTAL		10560.00 \$																																																																		
			TOTAL		10560.00 \$																																																																		
			<b>NOTE :</b> 1. Granite is being natural stone some variation in thickness -/+1mm, shade, colour and texture inevitable. 2. The amount and quantity in the final invoice may be up and down by 10%.																																																																				
<b>EXPORTER SIGN AND STAMP</b> 			<b>IMPORTER SIGN AND STAMP</b>																																																																				

