


INVOICE

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| EXPORTER B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp.Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. +91 9313035076, +91 9537651265 info@bkexportsinternational.com www.bkexportsinternational.com | | | | INVOICE NO. BK002/23-24 | | DATE 14-04-2023 | |
| | | | | BUYER'S ORDER NO. | | LUT/ARN NO. AD240322004861M | |
| | | | | PAN NO. /IEC CODE AGQPJ1643Q | | GSTIN 24AGQPJ1643Q1ZW | |
| | | | | KIND OF PACKING Loose Packing | | TYPE OF CONTAINER FCL | |
| CONSIGNEE TO THE ORDER | | | | TERMS OF DELIVERY & PAYMENTS 1000\$ Advance And Remainig Against The Documents, Cost, Insurance, and Freight (CIF) | | | |
| NOTIFY PARTY VU MINH DEVELOPMENT AND INVESTMENT COMPANY LIMITED Add: No. 12, niche 8/186 thuong doan, Dong Hai Ward 1, Hai An District, Hai Phong City, Vietnam Mail: dautuvaphattrienvuminh@gmail.com Sdt : 0904452569 or 0384092556 | | | | BANK DETAILS ACCOUNT NAME : B K EXPORTS BANK NAME : BANK OF BARODA ACCOUNT NUMBER : 14970200000658 SWIFT CODE : BARBINBBVAT IFSC CODE : BARBOMANEAS (fifth digit zero) BRANCH : MANINAGAR (EAST) | | | |
| Per Carriage By By Road Truck No. | | Place Of Receipt By Pre-Carrier MUNDRA | | Country Of Origin Of Goods INDIA | | Country Of Final Destination VIETNAM | |
| Vessel/ Flight No. | | Port Of Loading MUNDRA | | Port Of Discharge HAI PHONG | | Place Of Delivery HAI PHONG | |
| Sr. No. | Description Of Goods | | | HS CODE | Quantity in SQM | Rate Per SQM | TOTAL AMOUNT (IN USD) |
| 1 | POLISHED GRANITE SLABS | | | 68022390 | 490.66 | 13.75 \$ | 6746.58 \$ |
| | | | | | | | |
| Container No. | | Slabs | Gross Weight | Net Weight | | | |
| SIKU2950390 | | 204 | 28000 kgs | 27500 kgs | | | |
| Value USD in words : SIX THOUSAND SEVEN HUNDRED FOURTY SIX USD & FIFTY EIGHT CENT ONLY. | | | | | | | \$ 6746.58 |
| Declaration * We declare that invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | For B K EXPORTS Proprietor <div> FOR, BK EXPORTS PROPRIETOR</div> Authorised Signatory | | | |