


INVOICE

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. BK019/24-25		DATE 11-3-2025	
		BUYER'S ORDER NO.		LUT/ARN NO. AD240424008317F	
		PAN NO. /IEC CODE AGQPJ1643Q		GSTIN 24AGQPJ1643Q1ZW	
		KIND OF PACKING Loose packing		TYPE OF CONTAINER 1 FCL	
CONSIGNEE TO THE ORDER		TERMS OF DELIVERY		TERMS OF PAYMENT	
		CNF		100% Against Documents	
NOTIFY PARTY Name: NGUYEN MINH IMPORT EXPORT TM&DV COMPANY LIMITED Add: 1041/82/1 Tran Xuan Soan, Tan Hung Ward, District 7, Ho Chi Minh city Tax ID: 0318435362 Tel: 0934042855 Email: Xnknguyenvaminh@gmail.com		BANK DETAILS: ACCOUNT NAME : B K EXPORTS BANK NAME : BANK OF BARODA ACCOUNT NUMBER : 14970200000658 SWIFT CODE : BARBINBBVAT IFSC CODE : BARB0MANEAS (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	
Vessel/ Flight No.		Port Of Loading MUNDRA		Country Of Final Destination VIETNAM	
Port Of Discharge DA NANG		Place Of Delivery DA NANG			
Sr. No.	Description Of Goods	HS CODE	Quantity in SQM	Rate Per SQM	TOTAL AMOUNT (IN USD)
1	POLISHED GRANITE SLABS	68022390	552.28	\$ 8.60	\$ 4,749.61
Container No. MEDU1373275		Slabs 186		Gross Weight 28000 kgs	
				Net Weight 27500 kgs	
Amount in Words: Four Thousand Seven Hundred Forty Nine Dollars and Sixty One Cent					\$ 4,749.61
Declaration * We declare that invoice shows the actual price of the goods described and that all particulars are true and correct. * Thickness Variation will be -/+1mm.		For B K EXPORTS Proprietor  FOR, BK EXPORTS PROPRIETOR Authorised Signatory			