INVOICE

EXPORTER	INVOICE NO.	DATE
B K EXPORTS	BK027/25-26	27-09-2025

	BUYER'S ORDER NO.	LUT/ARN NO.
90, Jasodanagar Cross Road, Nr. Canal, Opp.Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. +91 9313035076, +91 9537651265		**AD2403250650768**

PAN NO. /IEC CODE	GSTIN
AGQPJ1643Q	**24AGQPJ1643Q1ZW**

info@bkexportsinternational.com
www.bkexportsinternational.com

KIND OF PACKING	TYPE OF CONTAINER
Loose packing	1 FCL

CONSIGNEE	TERMS OF DELIVERY	TERMS OF PAYMENT
To the Order	**CNF**	**100% Against Documents**

NOTIFY PARTY
A-A STONE INVESTMENT TRADING COMPANY LIMITED
34/5 TRAN KHANH DU STREET, TAN DINH WARD,
HOCHIMINH CITY, VIETNAM
TAX:0317458134
MAIL: AASTONEDOCS@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 CHENNAI	Country Of Origin Of Goods **INDIA**	Country Of Final Destination **VIETNAM**
Vessel/ Flight No.	Port Of Loading CHENNAI	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	457.21	$ 17.80	$ 8,138.34

Container No.	Slabs	Gross Weight	Net Weight		
TCLU2988325	510	28000 kgs	27500 kgs		
				Round Off	

Amount in Words:
Eight Thousand one Hundred Thirty eight Dollars and thirty four Cent

$ 8,138.34

Declaration	For B K EXPORTS
* 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.	Proprietor FOR, BK EXPORTS PROPRIETOR Authorised Signatory