


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. BK031/25-26		DATE 06-11-2025	
		BUYER'S ORDER NO.		LUT/ARN NO. AD2403250650768	
		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 HOANG MINH STONE TRADING COMPANY LIMITED Lot 175 MBQH 6804 Hac Thanh Ward, Thanh Hoa Province Tax ID: 2803146553 TEL: 0392794691 hoangminh6868vn@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 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	234.66
2	POLISHED GRANITE SLABS			68022390	195.84
Container No.		Slabs	Gross Weight	Net Weight	
FCIU6067758		350	28000 kgs	27500 kgs	
				Round Off	\$ -
Amount in Words: Eight Thousand Seven Hundred Twenty Eight Dollars and Twenty Cents					\$ 8,728.20
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	