


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. BK021/24-25		DATE 12-3-2025	
		BUYER'S ORDER NO.		LUT/ARN NO. AD240424008317F	
		PAN NO. /IEC CODE AGQPJ1643Q		GSTIN 24AGQPJ1643Q1ZW	
		KIND OF PACKING 0		TYPE OF CONTAINER	
CONSIGNEE TO THE ORDER		TERMS OF DELIVERY		TERMS OF PAYMENT	
		0		0	
NOTIFY PARTY Rubino Industry Sdn Bhd No. 6 & 6A, Jalan Sri Purnama 2/1, Perindustrian Sri Purnama, 81100 Johor Bahru, Johor. Tel: 07-3323315/3333314 Alicia Lim : +60 11-10626673 email: account@rubino.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 0		Country Of Origin Of Goods INDIA	
				Country Of Final Destination MALAYSIA	
Vessel/ Flight No.		Port Of Loading 0		Port Of Discharge 0	
				Place Of Delivery 0	
Sr. No.	Description Of Goods	HS CODE	Quantity	Rate Per piece	TOTAL AMOUNT
1	Quartz Sample (5cm X 5cm)	68101990	15	15	225
Amount in Words: Two Hundred and Twenty Five Rupees only					225
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 <div style="text-align: right;">  FOR, BK EXPORTS PROPRIETOR </div> Authorised Signatory			