

FOREIGN BILLS TRANSACTION ADVICE

TO,
 B K EXPORTS
 90 JASODA NAGAR CHAR RASTA NR CANAL
 AHMEDABAD
 GUJARAT
 INDIA
 380026

Transaction Date :16/12/2025

We have performed following operations with regard to :

| | |
|-------------------------|----------------------------------|
| Bill No. | 1596FBS022115225 - PAY001 |
| Foreign Bank Ref. No. | 2025121500585251 |
| Invoice Date | 24/11/2025 |
| Invoice No | BK034/25-26 |
| Bill Amount | USD 5,348.69 |
| Bill Realization Amount | USD 5,348.69 |
| Value Date | 15/12/2025 |
| Other Party | HOANG MINH STONE TRADING COMPANY |
| Due Date of Bill | 10/01/2026 |

CURRENCY CONVERSION DETAILS ARE AS BELOW:

| FROM CURRENCY | AMOUNT | RATE | TO CURRENCY | AMOUNT |
|---------------|----------|---------|-------------|------------|
| USD | 5,348.69 | 90.4675 | INR | 483,883.00 |

Transaction Details are as below:

| CHARGES DETAILS | CURRENCY | CHARGE AMOUNT | GST AMOUNT |
|-------------------------|----------|---------------|------------|
| GST on Forex Conversion | INR | 525.49 | |

Remittance Details:

| REMITTANCE REFERENCE | AMOUNT |
|----------------------|--------|
| | |

Repayment Details:

| Loan Reference Number | Account Number | Repaid Amount |
|-----------------------|----------------|---------------|
| | | |

Debit & Credit Account Details:

| ACCOUNT NUMBER | DR/CR | AMOUNT |
|----------------|-------|----------------|
| 14970200000658 | Cr | 483,883.00 INR |
| 14970200000658 | Dr | 525.49 INR |

Bank GSTN: 24AAACB1534F2ZB

Customer GSTN:

*****THIS IS A COMPUTER GENERATED ADVICE AND DOES NOT REQUIRE ANY SIGNATURE*****

*****THIS IS A TRANSACTION ADVICE AND SHOULD NOT BE TREATED AS A GST INVOICE*****