


PACKING LIST

| EXPORTER B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. 09313035076, 09537651265 GSTIN : 24AGQPJ1643Q1ZW info@bkexportsinternational.com www.bkexportsinternational.com | | | | INVOICE NO. BK014/24-25 | | DATE 06/02/2025 | | | | | | | | | | | | | |
|---|----------|--|------------|---|--|---------------------------|--|---|----------|--|------------|-------------|----------|------------------------|----------|--------------|--|--|--|
| | | | | LUT/ARN NO. AD240322004861M | | | | | | | | | | | | | | | |
| | | | | OTHER REFERENCE(S) IE CODE : AGQPJ1643Q PAN NO. : AGQPJ1643Q | | | | | | | | | | | | | | | |
| | | | | BUYER (if other than consignee) | | | | | | | | | | | | | | | |
| CONSIGNEE TO THE ORDER | | | | Country of Origin of Goods INDIA | | | | Country of Final Destination VIETNAM | | | | | | | | | | | |
| NOTIFY PARTY A-A STONE INVESTMENT TRADING COMPANY LIMITED 34/5 TRAN KHANH DU STREET, TAN DINH WARD, DISTRICT 1, HOCHIMINH CITY, VIETNAM TAX:0317458134 TEL: 0962147396 MAIL: AASTONEDOCS@GMAIL.COM | | | | | | | | | | | | | | | | | | | |
| Pre-Carriage by | | Place of Receipt by Pre-carrier CHENNAI | | | | | | | | Terms of Delivery. CNF | | | | | | | | | |
| Vessel/Flight No. | | Port Of Loading CHENNAI | | | | | | | | Terms of Payment 100% Against Documents | | | | | | | | | |
| Port Of Discharge DA NANG | | Place Of Delivery DA NANG | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr. No.</th> <th style="width: 15%;">HSN CODE</th> <th style="width: 50%;">Description Of Goods</th> <th style="width: 25%;">SQM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>68022390</td> <td>POLISHED GRANITE SLABS</td> <td>450.71</td> </tr> <tr> <td colspan="4"> TOTAL </td> </tr> </tbody> </table> | | | | | | | | Sr. No. | HSN CODE | Description Of Goods | SQM | 1 | 68022390 | POLISHED GRANITE SLABS | 450.71 | TOTAL | | | |
| Sr. No. | HSN CODE | Description Of Goods | SQM | | | | | | | | | | | | | | | | |
| 1 | 68022390 | POLISHED GRANITE SLABS | 450.71 | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Container No.</th> <th style="width: 10%;">Slabs</th> <th style="width: 20%;">Gross Weight</th> <th style="width: 50%;">Net Weight</th> </tr> </thead> <tbody> <tr> <td>CSLU2306610</td> <td>495</td> <td>28000kgs</td> <td>27500kgs</td> </tr> </tbody> </table> | | | | | | | | Container No. | Slabs | Gross Weight | Net Weight | CSLU2306610 | 495 | 28000kgs | 27500kgs | | | | |
| Container No. | Slabs | Gross Weight | Net Weight | | | | | | | | | | | | | | | | |
| CSLU2306610 | 495 | 28000kgs | 27500kgs | | | | | | | | | | | | | | | | |
| PACKING TYPE : Loose packing QUANTITY : 1X20 FT CONTAINER | | | | | | | | | | | | | | | | | | | |
| DECLARATION * We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. * Zero rated export under LUT. | | | | For B K EXPORTS <div style="text-align: center;">  FOR, BK EXPORTS PROPRIETOR </div> Authorised Signature | | | | | | | | | | | | | | | |