


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. BK022/25-26		DATE 16-09-2025	
		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 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	445.77	\$ 21.78	\$ 9,708.87
Container No. Slabs Gross Weight Net Weight ONEU2626860 219 28000 kgs 27500 kgs				Round Off	
Amount in Words: Nine Thousand Seven Hundred Eight Dollars and Eighty Seven Cents					\$ 9,708.87
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		