

EXPORT BILL COLLECTION

DATE: 03/01/2025

TO:

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

DEAR SIR / MADAM,

WE ARE IN RECEIPT OF SUBJECT BILL WITH THE RELATIVE DOCUMENTS, WHICH ARE AVAILABLE FOR INSPECTION AT OFFICE:

OUR REFERENCE NO.	1596FBS000143125 - CRE001
BILL AMOUNT (FC)	USD 13,987.66
DUE DATE	28/01/2025
TENOR	Sight
INVOICE NO	BK013/24-25
INVOICE DATE	05/12/2024
BL/AWB NO	COAU7255630640
BL/AWB DATE	17/12/2024
PORT OF LOADING	IN
PORT OF DEPARTURE	MY

DOCUMENTS DETAILS:

DESCRIPTION	ORIGINAL	DUPLICATE
Commercial invoice	1	
Bill of lading	1	

CHARGE DETAILS

Description	Account Number
Export bill collection charges Direct Charge amount 500.00 INR Tax = 90.00 INR Charge amount payable 590.00 INR	14970200000658

Bank GSTN: 24AAACB1534F2ZB

Customer GSTN:

This is a computer generated advice and does not require any signature