INVOICE

EXPORTER				INVOICE NO. DATE			DATE	
B K EXPORTS				BK020	20/24-25 1		2-3-2025	
90, Jasodanagar Cross Road, Nr. Canal,				BUYER'S	ORDER NO.	LUT/ARN NO.		
Opp.Baroda Express Highway, Amraiwadi,				A		AD24	D240424008317F	
Ahmedabad, Gujarat, India - 380026.				PAN NO.	N NO. /IEC CODE GSTIN		GSTIN	
+91 9313035076, +91 9537651265				AGQP	J1643Q	643Q 24AGQPJ1643		
info@bkexportsinternational.com				KIND OF	F PACKING TYPE OF CONTAINER			
www.bkexportsinternational.com					se packing 1 FCL			
CONSIGNEE TO THE ORDER				TERMS OF DELIVERY TERMS		OF PAYMENT		
				d	CNF 100% Ag		ainst Documents	
NOTIFY PA								
A-A STONE INVESTMENT TRADING COMPANY LIMITED				BANK DETAILS:				
34/5 TRAN KHANH DU STREET, TAN DINH WARD,				ACCOUNT NAME : B K EXPORTS				
DISTRICT 1, HOCHIMINH CITY, VIETNAM				BANK NAME : BANK OF BARODA				
TAX:0317458134				ACCOUNT NUMBER : 14970200000658				
TEL: 0962147396					SWIFT CODE : BARBINBBVAT			
MAIL: AASTONEDOCS@GMAIL.COM				IFSC CODE : BARBOMANEAS (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 Country C			Of Final Destination	
				INDIA		VIETNAM		
Vessel/ F	light No.	Port Of Loading		Port Of Discharge		Place Of Delivery		
		CHENNAI		DA NANG		DA NANG		
Sr. No.		Descrip	tion Of Goods	HS CODE	Quantity in SQM	Rate Per SQM	TOTAL AMOUNT (IN USD)	
1	Р	OLISHE	O GRANITE SLABS	68022390		\$ 23.00	\$ 10,656.36	
							-	
Container	No.	Slabs	Gross Weight	Net Weight				
OOLU0966183 255 28000 kgs		27500 kgs						
Amount in Words: Ten Thousand Six Hundred Fifty Six Dollars and Thirty S				Six Cent			\$ 10,656.36	
Declaratio	<u>n</u>			For B K EXP	ORTS			
Proprietor FOR, BK EXA							T5	
			e actual price of the goods		FOR, BF	O For	÷	
	•		e true and correct. m			PROPRIET	OR	
* Thickness Variation will be -/+1mm.				. .				
				Authorised Signatory				