INVOICE

EXPORTER			INVO	ICE NO.		DATE	
B K EXPORTS			BK003	3/25-26	2	6-4-2025	
90, Jasodanagar Cross Road, Nr. Canal,				ORDER NO.	LUT/ARN NO.		
Opp.Baroda Express Highway, Amraiwadi,					AD2403250650768		
Ahmedabad, Gujarat, India - 380026.			PAN NO.	/IEC CODE	GSTIN		
+91 9313035076, +91 9537651265			AGQP	J1643Q	24AGQPJ1643Q1ZW		
info@bkexportsinternational.com			KIND OF	PACKING	TYPE OF CONTAINER		
www.bkexportsinternational.com			Loose	packing	1 FCL		
CONSIGNEE			TERMS OF	F DELIVERY	TERMS OF PAYMENT		
To the Order			С	NF	100% Against Documents		
NOTIFY PARTY							
A-A STONE INVESTMENT TRADING COMPANY LIMITED			D	BANK DETAILS:			
34/5 TRAN KHANH DU STREET, TAN DINH WARD,				ACCOUNT NAME : B K EXPORTS			
DISTRICT 1, HOCHIMINH CITY, VIETNAM			ı	BANK NAME : BANK OF BARODA			
TAX:0317458134			ACC	ACCOUNT NUMBER : 14970200000658			
TEL: 0962147396				SWIFT CODE : BARBINBBVAT			
MAIL: AASTONEDOCS@GMAIL.COM			IFSC C	IFSC CODE: BARBOMANEAS (fifth digit zero)			
				BRANCH : MANINAGAR (EAST)			
Per Carriage By Place Of Receipt By Pre-		e Of Receipt By Pre-Carrier	Country Of O			Of Final Destination	
By Road Truck N	о.	CHENNAI				VIETNAM	
Vessel/ Flight No. Port Of L		Port Of Loading	Port Of I	Port Of Discharge DA NANG		Place Of Delivery DA NANG	
		CHENNAI					
Sr. No.	Descri	otion Of Goods	HS CODE	Quantity in SQM	Rate Per SQM	TOTAL AMOUNT (IN USD)	
1	POLISHE	D GRANITE SLABS	68029310	412.58	\$ 22.10	\$ 9,118.02	
					<u>'</u>	,	
Container No.	Slabs	Gross Weight	Net Weight				
WHSU233340	8 240	28000 kgs	27500 kgs				
	-	5 -	- 0				
Amount in Word	ls:					6 0440.00	
Nine Thousand One Hundred Eighteen Dollars and Two Cer						\$ 9,118.02	
<u>Declaration</u>			For B K EXP	ORTS			
			Proprietor	FOR, BH	CEXAC	ORTS	
* We declare that in	voice shows th	e actual price of the goods	Γιοριίειοι			3	
					11 //	AN I and	
described and that a	•			-	P	W MILES	
described and that a * Thickness Variation	•			-	PROPE	IETOR	