

## EXPORT BILL COLLECTION

DATE: 28/03/2025

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.	1596FBS005439525 - CRE001
BILL AMOUNT (FC)	USD 10,025.24
DUE DATE	22/04/2025
TENOR	Sight
INVOICE NO	BK017/24-25
INVOICE DATE	24/02/2025
BL/AWB NO	GPLMAADAD1594
BL/AWB DATE	01/03/2025
PORT OF LOADING	IN
PORT OF DEPARTURE	VN

### 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\*\*\*