


INVOICE

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|--|-----------------------------|--|--|---|------------------------------|
| 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. BK010/24-25 | | DATE 30-09-2024 | |
| | | BUYER'S ORDER NO. | | LUT/ARN NO. AD240424008317F | |
| | | 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 | | Against Documents | |
| NOTIFY PARTY NGUYEN MINH IMPORT EXPORT TM&DV COMPANY LIMITED 1041/82/1 Tran Xuan Soan, Tan Hung WardDistrict 7, Ho Chi Minh city Tax no 0318435362 Cell phone: +84 0934042855 | | 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 | |
| Vessel/ Flight No. | | Port Of Loading Chennai | | Country Of Final Destination VIETNAM | |
| 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 | 437.62 | \$ 15.75 | \$ 6,892.52 |
| | | | | | |
| Container No. Slabs Gross Weight Net Weight UETU2764720 241 28000 kgs 27500 kgs | | | | | |
| Amount in Words: Six Thousand Eight Hundred Ninety Two Dollars and Fifty Two Cents | | | | | \$ 6,892.52 |
| 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 | | |