

PACKING LIST

| EXPORTER B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. 09313035076, 09537651265 GSTIN : 24AGQPJ1643Q1ZW info@bkexportsinternational.com www.bkexportsinternational.com | | INVOICE NO. BK011/25-26 | DATE 05-07-2025 | | | | | | | | | | | | |
|--|--|--|---------------------------|----------------------|--------------|----------------------|-------------------|-------------|----------|------------------------|----------|--------------|--|--|---------------|
| | | LUT/ARN NO. AD2403250650768 | | | | | | | | | | | | | |
| | | OTHER REFERENCE(S) IE CODE : AGQPJ1643Q PAN NO. : AGQPJ1643Q | | | | | | | | | | | | | |
| | | BUYER (if other than consignee) | | | | | | | | | | | | | |
| CONSIGNEE To the Order | | Country of Origin of Goods INDIA | | | | | | | | | | | | | |
| NOTIFY PARTY A-A STONE INVESTMENT TRADING COMPANY LIMITED 34/5 TRAN KHANH DU STREET, TAN DINH WARD, DISTRICT 1, HOCHIMINH CITY, VIETNAM TAX:0317458134 TEL: 0962147396 MAIL: AASTONEDOCS@GMAIL.COM | | | | | | | | | | | | | | | |
| Country of Final Destination VIETNAM | | | | | | | | | | | | | | | |
| Pre-Carriage by | Place of Receipt by Pre-carrier CHENNAI | Terms of Delivery. CNF | | | | | | | | | | | | | |
| Vessel/Flight No. | Port Of Loading CHENNAI | Terms of Payment 100% Against Documents | | | | | | | | | | | | | |
| Port Of Discharge DA NANG | Place Of Delivery DA NANG | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr. No.</th> <th style="width: 15%;">HSN CODE</th> <th style="width: 55%;">Description Of Goods</th> <th style="width: 20%;">SQM</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">68022390</td> <td>POLISHED GRANITE SLABS</td> <td style="text-align: center;">431.24</td> </tr> <tr> <td colspan="3">TOTAL</td> <td style="text-align: center;">431.24</td> </tr> </tbody> </table> | | | | Sr. No. | HSN CODE | Description Of Goods | SQM | 1 | 68022390 | POLISHED GRANITE SLABS | 431.24 | TOTAL | | | 431.24 |
| Sr. No. | HSN CODE | Description Of Goods | SQM | | | | | | | | | | | | |
| 1 | 68022390 | POLISHED GRANITE SLABS | 431.24 | | | | | | | | | | | | |
| TOTAL | | | 431.24 | | | | | | | | | | | | |
| <table style="width: 100%;"> <tr> <td style="width: 25%;">Container No.</td> <td style="width: 15%;">Slabs</td> <td style="width: 25%;">Gross Weight</td> <td style="width: 35%;">Net Weight</td> </tr> <tr> <td>ONEU2139666</td> <td style="text-align: center;">249</td> <td style="text-align: center;">28000kgs</td> <td style="text-align: center;">27500kgs</td> </tr> </table> | | | | Container No. | Slabs | Gross Weight | Net Weight | ONEU2139666 | 249 | 28000kgs | 27500kgs | | | | |
| Container No. | Slabs | Gross Weight | Net Weight | | | | | | | | | | | | |
| ONEU2139666 | 249 | 28000kgs | 27500kgs | | | | | | | | | | | | |
| PACKING TYPE : Loose packing QUANTITY : 1X20 FT CONTAINER | | | | | | | | | | | | | | | |
| DECLARATION * We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. * Zero rated export under LUT. | | For B K EXPORTS <div style="text-align: right;"> FOR, BK EXPORTS PROPRIETOR </div> Authorised Signature | | | | | | | | | | | | | |