


# INVOICE

<b>EXPORTER</b> B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp.Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. +91 9313035076, +91 9537651265 <a href="mailto:info@bkexportsinternational.com">info@bkexportsinternational.com</a> <a href="http://www.bkexportsinternational.com">www.bkexportsinternational.com</a>		<b>INVOICE NO.</b> BK019/25-26		<b>DATE</b> 05-08-2025	
		<b>BUYER'S ORDER NO.</b>		<b>LUT/ARN NO.</b> AD2403250650768	
		<b>PAN NO. /IEC CODE</b> AGQPJ1643Q		<b>GSTIN</b> 24AGQPJ1643Q1ZW	
		<b>KIND OF PACKING</b> Loose packing		<b>TYPE OF CONTAINER</b> 1 FCL	
<b>CONSIGNEE</b> To the Order		<b>TERMS OF DELIVERY</b>		<b>TERMS OF PAYMENT</b>	
		CNF		100% Against Documents	
<b>NOTIFY PARTY</b> KGM STONE COMPANY LIMITED Lot F12 Dien Bien Phu, Quy Nhon Dong Ward, Gia Lai Province, Vietnam Tax ID: 4101622149 TEL: 0932442343 kgmstone22@gmail.com		<b>BANK DETAILS:</b> <b>ACCOUNT NAME : B K EXPORTS</b> <b>BANK NAME : BANK OF BARODA</b> <b>ACCOUNT NUMBER : 14970200000658</b> <b>SWIFT CODE : BARBINBBVAT</b> <b>IFSC CODE : BARB0MANEAS (fifth digit zero)</b> <b>BRANCH : MANINAGAR (EAST)</b>			
<b>Per Carriage By</b> By Road Truck No.		<b>Place Of Receipt By Pre-Carrier</b> <b>CHENNAI</b>		<b>Country Of Origin Of Goods</b> <b>INDIA</b>	
<b>Country Of Final Destination</b> <b>VIETNAM</b>		<b>Vessel/ Flight No.</b>		<b>Port Of Loading</b> <b>CHENNAI</b>	
<b>Port Of Discharge</b> <b>QUY NHON</b>		<b>Place Of Delivery</b> <b>QUY NHON</b>		<b>Sr. No.</b>	
<b>Description Of Goods</b>		<b>HS CODE</b>		<b>Quantity in SQM</b>	
<b>Rate Per SQM</b>		<b>TOTAL AMOUNT (IN USD)</b>			
1 POLISHED GRANITE SLABS		68022390		298.88	
2 POLISHED GRANITE SLABS		68022390		124.29	
Container No. Slabs Sq meter Gross (KG) Net (KG)					
CSNU2182753 319 298.88 22400 22050					
CSNU2182753 66 124.29 5600 5450					
<b>Total 385 423.17 28000 27500</b>		<b>Round Off</b>		<b>\$ -</b>	
<b>Amount in Words:</b> <b>Five Thousand Seven Hundred Ninety Four Dollars and Eighty Four Cent</b>					<b>\$ 5,794.84</b>
<b>Declaration</b> * 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.		<b>For B K EXPORTS</b> Proprietor <b>FOR, BK EXPORTS</b>  <b>PROPRIETOR</b> Authorised Signatory			