

Date: 09-07-2025

To,
B K Exports,
Ahmedabad.

Dear Sir,

SUB: Payment for Invoice No: BK001/25-26

We have loaded a container for you at khammam, for which Loading and marking charges are 25000 rs. Please kindly do payment on below given Account Details:

Account Number: 61323570481

IFSC CODE: SBIN0012899

Account Name: SHRIRAM JOSHI

Regards,

SHRIRAM JOSHI