INVOICE

EXPORTER		INVOICE NO.			DATE		
B K EXPORTS		BK018/24-25		2.	5/2/2025		
90, Jasodanagar Cross Road, Nr. Canal,		BUYER'S	ORDER NO.	LU.	Γ/ARN NO.		
Opp.Baroda Express Highway, Amraiwadi,				AD240424008317F			
Ahmedabad, Gujarat, India - 380026.		PAN NO. /IEC CODE GSTIN		GSTIN			
+91 9313035076, +91 9537651265		AGQP	J1643Q	24AGQPJ1643Q1ZW			
info@bkexportsinternational.com		KIND OF	PACKING	TYPE OF CONTAINER			
www.bkexportsinternational.com		Loose	packing	1 FCL			
CONSIGNEE		TERMS O	F DELIVERY	TERMS OF PAYMENT			
TO THE ORDER		С	NF	100% Against Documents			
NOTIFY PARTY A-A STONE INVESTMENT TRADING COMPANY LIMITED 34/5 TRAN KHANH DU STREET, TAN DINH WARD, DISTRICT 1, HOCHIMINH CITY, VIETNAM		BANK DETAILS: ACCOUNT NAME : B K EXPORTS BANK NAME : BANK OF BARODA ACCOUNT NUMBER : 14970200000658 SWIFT CODE : BARBINBBVAT IFSC CODE : BARBOMANEAS (fifth digit zero)					
TAX:0317458134							
TEL: 0962147396							
MAIL: AASTONEDO	CS@GMAIL.COM		BRANCH : MA	-			
Per Carriage By	Place Of Receipt By Pre-Carrier	Country Of Origin Of Goods Country O			of Final Destination		
By Road Truck No.	CHENNAI	INDIA V		VI	IETNAM		
Vessel/ Flight No.	Port Of Loading CHENNAI	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 P	OLISHED GRANITE SLABS	68029310	437.57	\$ 18.00	\$ 7,876.26		
Container No. Slabs Gross Weight SEGU1485203 707 28000 kgs		Net Weight 27500 kgs					
Amount in Words: Seven Thousand Ei	and Twenty Six Cents			\$ 7,876.26			
	<u>Declaration</u>			For B K EXPORTS			
<u>Declaration</u>		Proprietor FOR, BK EXPORTS PROPRIETOR					
* We declare that invoi	ce shows the actual price of the goods articulars are true and correct. vill be -/+1mm.	Proprietor	FOR, B	PROPRI	RTS		