

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. BK022/24-25 | | DATE 18-3-2025 | |
| | | BUYER'S ORDER NO. | | LUT/ARN NO. AD240424008317F | |
| | | PAN NO. /IEC CODE AGQPJ1643Q | | GSTIN 24AGQPJ1643Q1ZW | |
| | | KIND OF PACKING 0 | | TYPE OF CONTAINER - | |
| CONSIGNEE TO THE ORDER | | TERMS OF DELIVERY | | TERMS OF PAYMENT | |
| | | 0 | | 0 | |
| NOTIFY PARTY CKSM GROUP SDN BHD 22, Persiaran Industri Bercham 8, Kawasan Perindustrian Ringan Bercham, 31400 Ipoh, Perak, Malaysia zayn : +60 10-912 0933 | | 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 0 | | Country Of Origin Of Goods INDIA | |
| Country Of Final Destination MALAYSIA | | Vessel/ Flight No. | | Port Of Loading 0 | |
| Port Of Discharge 0 | | Place Of Delivery 0 | | | |
| Sr. No. | Description Of Goods | HS CODE | Quantity | Rate Per piece | TOTAL AMOUNT |
| 1 | Absolute black granite sample | 68022390 | 1 | 200 | 200 |
| | | | | | |
| Amount in Words: Two Hundred Rupees only | | | | | 200 |
| 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 Authorised Signatory | | |