

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. | DATE | | | | | | | | | |
|--|-----------------|--|--|------------|---------------|-------|--------------|------------|-------------|-----|----------|----------|
| | | BK036/25-26 | 01-12-2025 | | | | | | | | | |
| | | LUT/ARN NO. | | | | | | | | | | |
| | | AD2403250650768 | | | | | | | | | | |
| | | OTHER REFERENCE(S) | | | | | | | | | | |
| | | IE CODE : AGQPJ1643Q | | | | | | | | | | |
| | | PAN NO. : AGQPJ1643Q | | | | | | | | | | |
| CONSIGNEE To the Order | | BUYER (if other than consignee) | | | | | | | | | | |
| NOTIFY PARTY A-A STONE INVESTMENT TRADING COMPANY LIMITED 34/5 TRAN KHANH DU STREET, TAN DINH WARD, HOCHIMINH CITY, VIETNAM TAX:0317458134 MAIL: AASTONEDOCS@GMAIL.COM | | | | | | | | | | | | |
| | | Country of Origin of Goods | Country of Final Destination | | | | | | | | | |
| | | INDIA | VIETNAM | | | | | | | | | |
| Pre-Carriage by | | Terms of Delivery. | | | | | | | | | | |
| | | | | CHENNAI | | | | | | | | |
| Vessel/Flight No. | | Port Of Loading | | | | | | | | | | |
| | | | | CHENNAI | | | | | | | | |
| Port Of Discharge | | Place Of Delivery | | | | | | | | | | |
| | | | | DA NANG | | | | | | | | |
| | | Terms of Payment | | | | | | | | | | |
| | | 100% Against Documents | | | | | | | | | | |
| | | | | | | | | | | | | |
| Sr. No. | HSN CODE | Description Of Goods | | SQM | | | | | | | | |
| 1 | 68022390 | NATURAL POLISHED GRANITE SLABS | | 440.46 | | | | | | | | |
| TOTAL 440.46 | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 25%;">Container No.</th> <th style="text-align: left; width: 25%;">Slabs</th> <th style="text-align: left; width: 25%;">Gross Weight</th> <th style="text-align: left; width: 25%;">Net Weight</th> </tr> </thead> <tbody> <tr> <td>CSNU2782634</td> <td>213</td> <td>28000kgs</td> <td>27500kgs</td> </tr> </tbody> </table> | | | | | Container No. | Slabs | Gross Weight | Net Weight | CSNU2782634 | 213 | 28000kgs | 27500kgs |
| Container No. | Slabs | Gross Weight | Net Weight | | | | | | | | | |
| CSNU2782634 | 213 | 28000kgs | 27500kgs | | | | | | | | | |
| PACKING TYPE : Loose packing QUANTITY : 1X20 FT CONTAINER | | | | | | | | | | | | |
| DECLARATION <ul style="list-style-type: none"> * 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 FOR, BK EXPORTS  PROPRIETOR Authorised Signature | | | | | | | | | |