INVOICE

EXPORTER				INVOICE NO.			DATE	
B K EXPORTS				BK016/24-25		15/2/2025		
90, Jasodanagar Cross Road, Nr. Canal,				BUYER'S	BUYER'S ORDER NO. LUT/ARN NO.		T/ARN NO.	
Opp.Baroda Express Highway, Amraiwadi,						AD240424008317F		
Ahmedabad, Gujarat, India - 380026.				PAN NO. /IEC CODE		GSTIN		
+91 9313035076, +91 9537651265				AGQP.	AGQPJ1643Q 24		24AGQPJ1643Q1ZW	
info@bkexportsinternational.com				KIND OF PACKING TYPE		TYPE C	F CONTAINER	
<u>www.bkexportsinternational.com</u>				Loose packing			1 FCL	
CONSIGNEE				TERMS OF DELIVERY		TERMS OF PAYMENT		
TO THE ORDER				С	CNF 100% Ag		ainst Documents	
NOTIFY PARTY DONG THANG IMPORT - EXPORT LIMITED No 2 Zone - Dong Thang Hamlet - Trieu Son District - Thanh Hoa Province - Vietnam Tax: 2802863364 Contact No: +84976193298, +84978444516 Email: phamtrang101098@gmail.com				BANK DETAILS: ACCOUNT NAME: B K EXPORTS BANK NAME: BANK OF BARODA ACCOUNT NUMBER: 14970200000658 SWIFT CODE: BARBINBBVAT IFSC CODE: BARBOMANEAS (fifth digit zero) BRANCH: MANINAGAR (EAST)				
Per Carriage By By Road Truck No.		Place	Of Receipt By Pre-Carrier	Country Of Origin Of Goods		Country Of Final Destination		
Vessel/ Flight No.			Port Of Loading MUNDRA	Port Of Discharge HAI PHONG		Place Of Delivery HAI PHONG		
Sr. No.		Description Of Goods		HS CODE	Quantity in SQM	Rate Per SQM	TOTAL AMOUNT (IN USD)	
1	POLISHED GRANITE SLABS (280-320 cm X 90-100 cm) Thickness: 1.6 CM		-100 cm)	68022390	535.23	\$ 6.63	\$ 3,548.57	
Container No. Slabs Gross Weight TCKU2284720 190 27500 kgs			Net Weight 27000 kgs					
Amount in Words: Three Thousand Five Hundred Forty Eight Dollars an				nd Fifty Seven Cent			\$ 3,548.57	
Declaration				For B K EXP			-	
* We declar	e that invoic	articulars a	ne actual price of the goods re true and correct. nm.	Proprietor FOR, BK EXPORTS PROPRIETOR				
				Authorised	Signatory			