

OUTWARD BILLS AMENDMENT ADVICE

DATE: 05/09/2024

TO:

B K EXPORTS

90 JASODA NAGAR CHAR RASTA NR CANAL

AHMEDABAD

GUJARAT

INDIA

380026

DEAR SIR / MADAM,

WE ARE IN RECEIPT OF SUBJECT BILL WITH THE RELATIVE DOCUMENTS, WHICH ARE AVAILABLE FOR INSPECTION AT OFFICE:

OUR REFERENCE NO.	1596FBA007016224 - AMD001
DRAWEE NAME	QUYNH KIEN IMPORT EXPORT COMPANY LIMITED NO 8 29 PHU XA PHU XA 1 RESIDENTIAL GROUP HAI 1 WARD HA AN DISTRICT HAI PHONG CITY VIETNAM
BILL AMOUNT	USD 5,130.48
DUE DATE	20/05/2024
TENOR	Sight
INVOICE NO	BK017/23-24
INVOICE DATE	23/10/0022

AMENDMENT SUMMARY

DESCRIPTION	NEW VALUE	PREVIOUS VALUE
Letter Date	31/08/2024	
Extend Due Date	15/01/2025	
Draft	5,130.48 USD After Sight	5,130.48 USD After Sight

CHARGE DETAILS:

CHARGES DETAILS	CURRENCY	CHARGE AMOUNT	GST AMOUNT
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Amendment Charges	INR	1,000.00	180.00
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Bank GSTN: 24AAACB1534F2ZB

Customer GSTN:

---- THIS IS A COMPUTER GENERATED STATEMENT AND DOES NOT REQUIRE A SIGNATURE ----