INVOICE

EXPORTER				INVO	ICE NO.		DATE	
B K EXPORTS					BK013/25-26 11-07-2025			
90, Jasodanagar Cross Road, Nr. Canal,					ORDER NO.	LUT/ARN NO.		
Opp.Baroda Express Highway, Amraiwadi,					AD2403250650768			
Ahmedabad, Gujarat, India - 380026.				PAN NO.	/IEC CODE	GSTIN		
+91 9313035076, +91 9537651265					PJ1643Q	24AGQPJ1643Q1ZW		
info@bkexportsinternational.com					PACKING	TYPE OF CONTAINER		
www.bkexportsinternational.com				Loose	packing	1 FCL		
CONSIGNEE					F DELIVERY	TERMS OF PAYMENT		
To the Order			(CNF	100% Against Documents			
NOTIFY PA	RTY							
A-A STONE INVESTMENT TRADING COMPANY LIMITED					BANK DETAILS:			
34/5 TRAN KHANH DU STREET, TAN DINH WARD,					ACCOUNT NAME : B K EXPORTS			
DISTRICT 1, HOCHIMINH CITY, VIETNAM					BANK NAME : BANK OF BARODA			
TAX:0317458134				AC	ACCOUNT NUMBER : 14970200000658			
TEL: 0962147396				SWIFT CODE: BARBINBBVAT				
MAIL: AASTONEDOCS@GMAIL.COM				IFSC (IFSC CODE: BARBOMANEAS (fifth digit zero)			
					BRANCH : MANINAGAR (EAST)			
Per Carriage By Place Of Receipt By Pre-Carrier			Country Of C	Origin Of Goods	Country O	f Final Destination		
By Road Truck No.				1 1			VIETNAM	
CHENNAI			INDIA		VICINAIVI			
Vessel/ Flight No. Port Of Loading			Port Of Loading	Port Of Discharge		Place Of Delivery		
		CHENNAI		DA	DA NANG		DA NANG	
Sr. No.		Descrip	tion Of Goods	HS CODE	Quantity in SQM	Rate Per SQM	TOTAL AMOUNT (IN USD)	
1	F	OLISHE	O GRANITE SLABS	68022390	434.1	\$ 22.10	\$ 9,593.61	
Containe	· No.	Slabs	Gross Weight	Net Weight				
TRHU1683786 235 28000 k		28000 kgs	27500 kgs					
						Round Off	\$ -0.11	
Amount in Words:							\$ 9,593.50	
Nine Thou	sand Five	Hundred	l Ninty Three Dollars and	l Fifty Cent			\$ 9,593.50	
Declaratio	<u>n</u>			For B K EXP				
.				Proprietor	FOR, BH	(EXAO	RTS	
* We declare that invoice shows the actual price of the goods						013	- -	
described and that all particulars are true and correct. * Thickness Variation will be -/+1mm.					-	DD OD BY	ETOP	
					PROPRIETOR			
				Authorised	Authorised Signatory			