


INVOICE

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. BK022/25-26		DATE 16-09-2025	
				BUYER'S ORDER NO.		LUT/ARN NO. AD2403250650768	
				PAN NO. /IEC CODE AGQPJ1643Q		GSTIN 24AGQPJ1643Q1ZW	
				KIND OF PACKING Loose packing		TYPE OF CONTAINER 1 FCL	
CONSIGNEE To the Order				TERMS OF DELIVERY CNF		TERMS OF PAYMENT 100% Against Documents	
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				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 CHENNAI		Country Of Origin Of Goods INDIA		Country Of Final Destination VIETNAM	
Vessel/ Flight No.		Port Of Loading CHENNAI		Port Of Discharge DA NANG		Place Of Delivery DA NANG	
Sr. No.	Description Of Goods			HS CODE	Quantity in SQM	Rate Per SQM	TOTAL AMOUNT (IN USD)
1	POLISHED GRANITE SLABS			68022390	445.77	\$ 7.11	\$ 3,169.42
Container No.		Slabs	Gross Weight	Net Weight		Round Off	
ONEU2626860		219	28000 kgs	27500 kgs			
Amount in Words: Three Thousand One Hundred and Sixty Nine Dollars and Forty Two Cents							\$ 3,169.42
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 FOR, BK EXPORTS  PROPRIETOR Authorised Signatory			