

EXPORT BILL COLLECTION

DATE: 30/07/2025

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.	1596FBS012459725 - CRE001
BILL AMOUNT (FC)	USD 9,961.50
DUE DATE	24/08/2025
TENOR	Sight
INVOICE NO	BK011/25-26
INVOICE DATE	05/07/2025
BL/AWB NO	GLINVN250464
BL/AWB DATE	12/07/2025
PORT OF LOADING	IN
PORT OF DEPARTURE	VN

DOCUMENTS DETAILS:

DESCRIPTION	ORIGINAL	DUPLICATE
Commercial invoice	1	
Bill of lading	1	

CHARGE DETAILS

Description	Account Number
Export bill collection charges Direct Charge amount 500.00 INR Tax = 90.00 INR Charge amount payable 590.00 INR	14970200000658

Bank GSTN: 24AAACB1534F2ZB

Customer GSTN:

This is a computer generated advice and does not require any signature