


## PACKING LIST

<b>EXPORTER</b> <b>B K EXPORTS</b> 90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. 09313035076, 09537651265 <b>GSTIN : 24AGQPJ1643Q1ZW</b> <a href="mailto:info@bkexportsinternational.com">info@bkexportsinternational.com</a> <a href="http://www.bkexportsinternational.com">www.bkexportsinternational.com</a>		<b>INVOICE NO.</b> BK041/25-26		<b>DATE</b> 11-12-2025													
		<b>LUT/ARN NO.</b> <b>AD2403250650768</b>															
		<b>OTHER REFERENCE(S)</b> <b>IE CODE : AGQPJ1643Q</b> <b>PAN NO. : AGQPJ1643Q</b>															
		<b>BUYER (if other than consignee)</b>															
<b>CONSIGNEE</b> <b>To the Order</b>		<b>Country of Origin of Goods</b> <b>INDIA</b>															
<b>NOTIFY PARTY</b> 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																	
<b>Country of Final Destination</b> <b>VIETNAM</b>																	
<b>Pre-Carriage by</b>		<b>Place of Receipt by Pre-carrier</b> <b>CHENNAI</b>		<b>Terms of Delivery.</b> <b>CNF</b>													
<b>Vessel/Flight No.</b>		<b>Port Of Loading</b> <b>CHENNAI</b>		<b>Terms of Payment</b> <b>100% Against Documents</b>													
<b>Port Of Discharge</b> <b>DA NANG</b>		<b>Place Of Delivery</b> <b>DA NANG</b>															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr. No.</th> <th style="width: 15%;">HSN CODE</th> <th style="width: 50%;">Description Of Goods</th> <th style="width: 25%;">SQM</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">68022390</td> <td>NATURAL POLISHED GRANITE SLABS</td> <td style="text-align: center;">440.62</td> </tr> <tr> <td colspan="3"><b>TOTAL</b></td> <td style="text-align: center;"><b>440.62</b></td> </tr> </tbody> </table>						Sr. No.	HSN CODE	Description Of Goods	SQM	1	68022390	NATURAL POLISHED GRANITE SLABS	440.62	<b>TOTAL</b>			<b>440.62</b>
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CSNU2229819	262	28000kgs	27500kgs														
<b>PACKING TYPE : Loose packing</b> <b>QUANTITY : 1X20 FT CONTAINER</b>																	
<b>DECLARATION</b> * We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. * Zero rated export under LUT.				<b>For B K EXPORTS</b> <div style="text-align: center;">   <b>FOR, BK EXPORTS</b>  <b>PROPRIETOR</b> </div> Authorised Signature													